

4
53
2000

Town of Chichester Annual Report



Rebecca Herbert, Treasurer for 38 years

For the year ending 12/31/2000

Digitized by the Internet Archive
in 2009 with funding from
Boston Library Consortium Member Libraries

<http://www.archive.org/details/townofchichester2000chic>

41
. C53
2000

ANNUAL REPORTS

AND VITAL STATISTICS

of the

SELECTMEN AND OTHER OFFICERS

of the

TOWN OF

CHICHESTER, NEW HAMPSHIRE

for the year ending

DECEMBER 31, 2000

Zhara Mahlstedt

Early in the summer of 1998 a lovely young lady entered the library and asked the librarian if she could help out two hours a week during the summer. It seems her mother used to bring Zhara and her brother to the library when she worked here as a volunteer. This young lady was not fulfilling the requirements of assigned community service, but following the custom of her mother; she simply wanted "to help out." Help out she did! For the remainder of the summer, once a week, her cheerful smile was present behind the circulation desk. She learned fast, seldom made an error, was polite, cheerful and reliable. When she left the library to return to school at the end of the summer, the library was never quite the same.

Zhara Mahlstedt was born and raised in Chichester, and attended Cornerstone Christian Academy in Epsom. After graduating from Pembroke Academy, she enrolled in Bowdoin College in Maine.

Last summer she took a position as a cab driver at Martha's Vineyard. On the eleventh of July, 2000 this courageous twenty-year-old young lady, at the risk of her own life saved the life of a twelve-year-old boy. As another cab was rushing toward her she used the precious moment of time that would have allowed her to jump clear to push the young boy out of danger and as a result she was crushed between the two vehicles. She suffered serious, life threatening, and very likely, permanent injuries as a result.

She has been recognized by Governor Cellucci of Massachusetts and is the recipient of a resolution passed by the New Hampshire Senate. Mary Brown will present the New Hampshire Senate Resolution at Town Meeting.



Zhara standing next to Jacob Patches, the young man she rescued

NEW HAMPSHIRE STATE SENATE
CONCORD, NEW HAMPSHIRE

A RESOLUTION HONORING

Zhara Mahlstedt

WHEREAS, a Resolution is the means by which the State Senate may honor the meritorious conduct or outstanding achievement of a New Hampshire citizen; and

WHEREAS, on July 11th of the year 2000, Zhara Mahlstedt acted heroically by saving a child from being pinned between two moving vehicles at the Martha's Vineyard Airport; and

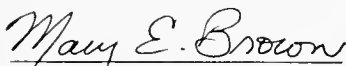
WHEREAS, Zhara risked her life and sustained serious injury as she pushed the child to safety; and

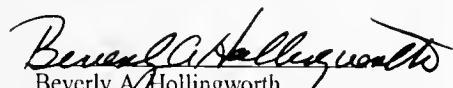
WHEREAS, Zhara is currently recovering from her injuries amidst a community of friends and relatives who take great pride in her unhesitating self-sacrifice and bravery; and

WHEREAS, Zhara's activities and actions show that she is a person of rare generosity of spirit who displays great care for those around her;

Now therefore, pursuant to a motion of Senator Mary Brown:

BE IT RESOLVED, by the New Hampshire Senate that this legislative body hereby congratulates and honors Zhara Mahlstedt, and further that the Senate extends its best wishes for her recovery and for her future success and happiness.


Mary E. Brown
District 17


Beverly A. Hollingworth
President of the Senate

ATTEST


Gloria M. Randlett
Clerk of the Senate


Date



TABLE OF CONTENTS

Auditor's Report.....	32
B.C.E.P Report.....	66
Budget.....	12
Building Inspector's Report.....	57
Community Action Program.....	64
Concord Regional Visiting Nurse Assn.....	61
Detail Statement of Expenditures.....2000.....	19
Financial Statements.....	35
Fire Department Reports.....	52
General Information.....	3
Library Reports.....	59
Property Assessments.....	109
Recreation Report.....	49
Road Agent's Report.....	51
Schedule of Town Property.....	3
Selectmen's Comments.....	4
Tax Collector's Reports.....	43
Tax rate.....	3
Town Clerk's Report.....	48
Town Meeting Minutes of 2000.....	6
Town Officers.....	1
Treasurer's Report.....	40
Trustees of Trust Funds Report.....	39
UNH Cooperative Extension.....	63
Vital Statistics.....	106
Warrant - 2000.....	9

School District Reports

Auditor's Report.....	80
Budget - 2001.....	95
Class of 2000.....	90
District Officers and Personnel.....	72
Enrollment by grade.....	91
Pembroke Academy students.....	88
Principal's Report.....	86
School Board's Report.....	82
School District Meeting Minutes of 2000.....	73
Statement of Revenues.....	104
Superintendent's Report.....	84
Teacher Roster.....	89
Treasurer's Report.....	79
Warrant.....	92

TOWN OFFICERS

MODERATOR

Douglas Hall

SELECTMEN

Jeffrey Jordan, Frederick Fenton, Theodore Bailey

TOWN CLERK

Evelyn Pike

DEPUTY TOWN CLERK

Debbie Marden

TAX COLLECTOR

Evelyn Pike

DEPUTY TAX COLLECTOR

Debbie Marden

TOWN TREASURER

Rebecca Herbert

DEPUTY TOWN TREASURER

Phyllis Daroska

ROAD AGENT

William Stevens

FIRE CHIEF

Paul Sanborn

POLICE CHIEF

Ann Emerson

POLICE OFFICERS

John Martell Patrick Clarke
Keith Yeaton Robert Kitson
Joseph Orlando, JR. Wayne Preve

HEALTH OFFICER

Edward Meehan, D.V.M.

ANIMAL CONTROL OFFICER

Paul Vien

SUPERVISORS OF THE CHECKLIST

Barbara Frangione
Carmella Becker Shirley Waters

CIVIL DEFENSE DIRECTOR

Walter Sanborn

LIBRARY TRUSTEES

Shirley Waters Patricia Hauck Margaret Haskett

BUDGET COMMITTEE

Stephen MacCleery Martin Lawrence
Walter Sanborn Joanna McIntosh
John Martell

TRUSTEES OF TRUST FUNDS

Andrea Deachman Carolee Davison Pauline Cote-Losey

BUILDING INSPECTOR

David Paveglio

PLANNING BOARD MEMBERS

Tracy Scott Stanley Brehm
Harold Arey Martin Lawrence Ronald Lesieur
Joanna McIntosh, alt. Pauline Cote-Losey, alt. Richard Debold, alt.
Theodore Bailey, Ex-officio

BOARD OF ADJUSTMENT

Vincent Messina Benjamin Brown
Edward Meehan Benjamin Daroska Douglas Hamel
Louis Barker, alt. Stephen MacCleery, alt.
Jeffrey Jordan, Ex-officio

CONSERVATION COMMISSION

Ian Blackman
Ansel Sanborn John Sargent
Robert Mann Jeffrey Jordan
Stephen Camerino

CEMETERY COMMISSION

Alan Clark
Harold Arey Gilbert Vien

SAFETY COMMITTEE

Harold Arey Pearl Michaud AJ May John Martell

RECREATION COMMITTEE

Scott Tepper Richard Debold David Colbert
Susan Merrill Paul Twomey Michelle Doucette

OLD HOME DAY COMMITTEE

Chichester Grange

RATES FOR CEMETERY LOTS

1 Grave lot	\$130.00	2 Grave lot	\$210.00
4 Grave lot	\$360.00	8 Grave lot	\$550.00

TOWN CLERK HOURS

Monday, Tuesday & Wednesday 9 - 2,
Tuesday evening 4 - 7, Thursday 9 - 12

TAX COLLECTOR HOURS

Monday, Tuesday & Wednesday 9-2,
Tuesday evening 4 - 7, Thursday 9 - 12

SELECTMEN

Office hours are Monday - Friday, 9 - 12
Public meetings: Tuesday evenings by appointment

POLICE

Office: 798-4911
Emergency: 911

BUILDING INSPECTOR

By appointment

ROAD AGENT

Highway shed: 798-4964

COMPUTATION OF TAX RATE

Net Assessed Valuation	\$ 97,504,935
Net School Appropriations	1,285,049
State Education Tax	650,873
Net County Appropriations	232,138
Net Town Appropriations	576,955
Less War Service Credits	(16,800)
Committed to Tax Collector	<hr/> 2,728,215

Tax rate for 2000 is \$27.59 per thousand.

TOWN: \$5.76 COUNTY: \$2.32 SCHOOL: \$12.83 STATE ED: \$6.68

The equalization ratio for 1999 is 89% of current market value.
2000 has not been determined.

SCHEDULE OF TOWN PROPERTY

Town Hall - Lands, Buildings and Equipment	406,934
Library - Land & Buildings	118,600
Police Department	45,950
Fire Department - Land Buildings & Equipment	591,155
Highway Department - Land, Buildings & Equipment	123,600
Parks, Commons & Playgrounds	154,000
Schools - Land, Buildings & Equipment	855,500

GENERAL INFORMATION

Inventories are required in Chichester and are due April 15.

Tax bills are due semi-annually.

The last day to appeal your property tax is March 1 following the end of the tax year of appeal.

Exemptions allowed in Chichester are the Elderly, Veteran, Handicap, Blind, Disability, and Solar.



SELECTMEN'S COMMENTS

Many of you have already noticed the renovations to the tax collector's and selectmen's office. the new offices are much more secure and seem to be warmer. The lighting is much improved as well.

The Coast Guard symbol has been etched into the monument along with the other service symbols. Thanks to the grange's hard work there's been a sillcock installed so the flowers and shrubs can be watered in a timely manner.

Thanks for much hard work and good organization of volunteers by Brad Harris the community room over the historical society has been renovated. The renovations have been greatly appreciated by the people who have used the room

Chichester has a new and very active recreation committee. they have been meeting often and doing some great work. the members are identified elsewhere in the Town Report.

The rail fence east of the Town Hall has been painted by selectman Bailey.

the new voting booths seem to work well as well as being more attractive.

2000 was a busy year for the selectmen as things seem to become more and more complicated and time consuming.

Jeffrey Jordan
Frederick Fenton
Theodore Bailey



From left to right: Alan Shaw, Fred Shaw and chairman, Jeffrey Jordan

The Town of Chichester purchased thirty-one acres of land on Main Street from Alan and Fred Shaw. Fred Shaw accepted a check for \$150,000 from Jeffrey Jordan, chairman of the Board of Selectmen, for the parcel of land. The parcel is identified as map 5, lot 17 on the Town tax maps and is under a current use/farmland assessment. The Conservation Commission may put a new drive-way into the property but, there are currently no plans for further development. Many thanks go to the Shaw brothers for the opportunity to purchase this parcel. It is a great asset to the Town.

2000 Town Meeting Minutes Chichester

The polls were declared open to vote at 10:00 AM on March 14, 2000.

Moderator, Douglas Hall, presided over the meeting. Prayer was offered by Pastor of the Congregational Church. The polls closed at 7: PM The meeting was continued to the deliberative session scheduled for Saturday March 18, 2000 at 10:00AM.

To choose all necessary Town Officers for the year ensuing. (Ballot)

Selectmen:	Theodore Bailey
Tax Collector:	Evelyn Pike
Town Clerk:	Evelyn Pike
Library Trustee: 3 yrs.	Margaret Haskett
Budget Committee: 3 yrs.	M. Joanne McIntosh
Road Agent: 3 yrs.	William Stevens
Treasurer:	Rebecca Hebert
Trustee of Trust Funds:	Pauline Cote Losey
Moderator:	Douglas Hall
Supervisor of Checklist:	Barbara Frangione

Zoning Questions:

	Yes	No
#1	243	116
#2	234	145
#3	217	154
#4	288	99
#5	277	115
#6	311	85

The meeting was reconvened at 10:00 AM by Moderator, Douglas Hall, on March 18, 2000. Moderator Hall presented the rules of the meeting and all agreed. A motion was made and seconded to allow non-residents to speak.

2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. (Budget)

Amendment: Line #4902 increase of \$500.00
Line #4312 increase of \$16,000

The budget was approved at \$888,692.00

AMENDMENT PASSED

AMENDED ARTICLE PASSED

3. To see if the Town will vote to abandon the old portion of Depot Road Between the Haines Chapel (Map 5 Lot 59) and the Marston property (Map 5 Lot 55).

ARTICLE PASSED

4. To see if the Town will vote to open Mason Road 430 feet to connect to Towle Road.

ARTICLE DEFEATED

5. To raise and appropriate \$85,000 for paving Bear Hill Road. \$35,000 (Thirty-five thousand) to be withdrawn from the Town Roads Capital Reserve Fund and \$50,000 (Fifty thousand dollars) to be raised in taxes.

ARTICLE PASSED

6. To see if the Town will vote to raise and appropriate \$116,000 (One hundred sixteen thousand) to be added to the following capital reserve funds and to authorize the use/transfer of \$59,000 (Fifty-nine thousand) of the December 31, 1999 unreserved-undesignated fund balance for this purpose. \$57,000 (Fifty-seven thousand) to be raised in taxes. (majority vote required)

Town reappraisal	\$25,000	Town Facilities	\$5,000
Police Cruiser	\$10,000	Library	\$2,000
Office Equipment	\$15,000	Rescue Truck	0
Town Bridges	\$ 5,000	Fire Station	\$2,000
Town Roads	\$25,000	Septic Disposal	0
Fire Truck	\$15,000	Conservation	0
Highway Heavy Equip.	\$10,000	Forestry Vehicle	\$2,000

Amendment: To see if the town will vote to raise and appropriate \$100,000 (One Hundred Thousand) to be added to the following capital reserve funds and to authorize the use/transfer of \$43,000 (Forty-Three Thousand) of the December 31, 1999 unreserved-undesignated fund balance for this purpose. \$57,000 (Fifty-Seven Thousand) to be raised in taxes. To reduce the Town Road item to \$9,000 less \$16,000.

AMENDMENT PASSED

AMENDED ARTICLE PASSED

7. To see if the Town will vote to raise and appropriate the sum of \$8119 (Eight Thousand one hundred nineteen dollars) and to authorize the Selectmen to withdraw the funds from the Police Cruiser Capital Reserve Fund to make the final payment on the 1998 police cruiser 3-year lease.

ARTICLE PASSED

8. To see if the Town will vote to raise the sum of \$12,340 (Twelve Thousand Three forty dollars) and authorize the Selectmen to enter into a three-year lease/purchase agreement for the purpose of acquiring and outfitting a 2000 Police cruiser for the Police Department and to take the 1996 cruiser out of service.

ARTICLE PASSED

9. To see if the Town will vote to establish the Police Office Equipment Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of acquiring and/or replacing office equipment/machines when needed and to raise and appropriate the sum of \$2000 (Two Thousand) to be placed in said fund and to designate the Selectmen as agents of the Town for said Capital Reserve Fund.

ARTICLE PASSED

10. To see if the Town will vote to raise and appropriate a sum not to exceed \$3500 (Three Thousand five hundred dollars) and to withdraw the sum from the Library Capital Reserve Fund to purchase and replace the existing furnace and perform related duct work in the library.

ARTICLE PASSED

11. To see if the Town will vote to raise and appropriate \$150,000 (One Hundred Fifty Thousand dollars) to purchase land on Main Street (Map 5 Lot 17) and to Authorize the use/transfer of \$150,000 (One Hundred Fifty Thousand) of the December 31, 1999 unreserved/undesignated fund balance for this purpose.

ARTICLE PASSED

12. Shall we modify the exemption for the totally and permanently disabled. The exemption, based on assessed value, for qualified taxpayers shall be \$55,000. (Fifty Five Thousand) To qualify, the person must have been a New Hampshire resident at least 5 years and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$15,000 (Fifteen Thousand) if married, a combined net income of not more than \$25,000 (Twenty Five Thousand) and own net assets not in excess of \$50,000 (Fifty Thousand) excluding the Value of the person's residence. Requires ballot vote.

Yes 66

No 2

ARTICLE PASSED

13. To see if the Town will vote to abandon a portion of old road on the north side Of Horse Corner Road. The lots affected are identified as Map 2 Lot 2-1 and Map 2 Lot 2-2.

ARTICLE PASSED

14. To see if the Town will vote to open 460 feet of Lover's Lane from Short Falls Road

Amendment: To see if the Town will vote to open 460 feet of Lover's Lane from Short Falls Road at no expense to the Town

AMENDMENT PASSED

Amendment: To see if the Town will vote to open 460 of Lover's Lane from Short Falls Road at no expense to the Town. This road will not be accepted Until improvements are completed and approved by the Road Agent according To Class V standards.

AMENDMENT PASSED

AMENDED ARTICLE PASSED

15. To see if the Town will vote to authorize the Selectmen to apply for Community Development Block Grant (CDBG) funds under the authority OFRSA 4-C14, such funds to be applied to the development of public facilities, economic development opportunities and such other endeavors authorized by the CDBG. This authority can be exercised by the Selectmen for future projects recommended by Town citizens and approved at Public Hearings.

ARTICLE PASSED

16. To see if the Town will vote to purchase the Haines Memorial Chapel, (Map 5 Lot 59) for the sum of \$99,900.00 (Ninety Nine Thousand Nine Hundred dollars) of lesser price to be negotiated, for use as a youth center, seniors center, and community assembly meeting place.

MOTION TO PASS OVER ARTICLE, INDEFINITELY

MOTION PASSED

17. To see if the Town will vote to raise and appropriate the sum not to exceed \$3,000.00 (Three Thousand dollars) for work at the fire-rescue building. Work to include additional attic ventilation, rear steps from training room, Kitchen cabinets and venting, to the extent that funding allows. The Selectmen shall be authorized to withdraw \$2,100 (Two Thousand one hundred Dollars) from the Fire Station Capital Reserve Fund and the remaining \$900.00 (Nine Hundred dollars) shall be raised by current year taxes.

ARTICLE PASSED

18. To see if the Town will vote to raise and appropriate a sum not to exceed \$3000.00 (Three Thousand dollars) for the purchase of rescue-extrication equipment, and to authorize the Selectmen to withdraw such funds from the Rescue Vehicle and Equipment Fund.

ARTICLE PASSED

19. To see if the Town will vote to raise and appropriate the sum not to exceed \$50,000 (Fifty Thousand dollars) for the purpose of leasing an ambulance and to authorize the Selectmen to enter into a four-year renewable contract with a non-funding escape clause for the lease of said vehicle. Funding to be raised in the following manner: \$50,000 (Fifty Thousand dollars) to be taken from the Rescue Vehicle and Equipment Special Revenue Fund. (Total ambulance cost will be approximately \$100,000 (One Hundred Thousand dollars). At the end of the lease, the Town will own the ambulance. The exact amount of future payments will be determined by the total cost divided by the length of the lease. It is intended that future years income into the Rescue Vehicle and Equipment Fund would be requested to make the lease Payments.

ARTICLE PASSED

20. To see if the Town will vote to raise and appropriate the sum not to exceed \$3,500 (Three Thousand five hundred dollars) for the purpose of modifications to the Fire Truck Body of Fire Department Engine 2, and to authorize the Selectmen to withdraw such funds from the Fire Truck Capital Reserve Fund.

ARTICLE PASSED

21. To transact any other business that may legally come before the meeting.

Meeting adjourned at 2:30PM

RESPECTFULLY SUBMITTED


EVELYN PIKE, TOWN CLERK

A TRUE ATTEST COPY

THE STATE OF NEW HAMPSHIRE
THE POLLS WILL BE OPEN FROM 10:00 AM TO 7:00 PM

TOWN OF CHICHESTER

COUNTY OF MERRIMACK

2001

WARRANT

To the inhabitants of the Town of Chichester in the County of Merrimack in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Grange Hall in said Chichester on Tuesday, the 13th day of March, 2001 next at 10 o'clock in the forenoon, to act upon the following subjects:

- 1 . To choose all necessary Town Officers for the year ensuing. (Ballot)

Article 2 through article 17 will be considered at the second session of the Annual Town Meeting on Saturday, March 17, 2001, beginning at 10 o'clock in the forenoon at the Grange Hall.

- 2 . To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same. (Budget)
- 3 . To see if the Town will vote to raise and appropriate the sum of \$5,000.00 (Five thousand dollars) to purchase a photocopier and to authorize the Selectmen to withdraw \$5,000 (Five thousand dollars) from the Office Equipment Capital Reserve Fund for this purpose. Recommended by the selectmen. Recommended by the budget committee.
- 4 . To see if the Town will vote to raise and appropriate the sum of \$69,300.00 (Sixty-nine thousand three Hundred dollars) to reappraise the Town and to withdraw \$69,300.00 (sixty-nine thousand three hundred dollars) from the Town Reappraisal Capital Reserve Fund for this purpose. Not recommended by the selectmen. Not recommended by the budget committee.
- 5 . To see if the Town will vote to raise and appropriate \$2,500.00 (Two thousand five hundred dollars) for the purpose of roadside cleanup along Town roads, these funds to be paid to the eighth grade class of Chichester Central School for organizing and conducting the cleanup. By petition. Recommended by the Selectmen. Recommended by the budget committee.
- 6 . To see if the Town will vote to raise and appropriate \$115,500 (One hundred fifteen thousand five hundred dollars) to be added to the following capital reserve funds and to authorize the use/transfer of \$55,000 (Fifty-five thousand dollars) of the December 31, 2000 unreserved-undesignated fund balance for this purpose and \$60,500 (Sixty thousand five hundred dollars) to be raised in taxes. (Majority vote required) Recommended by the selectmen. Recommended by the budget committee.

Town Reappraisal	\$	25,000
Police Cruiser		10,000
Office Equipment		15,000
Town Bridges		5,000
Town Roads		25,000
Fire Truck		7,500

Town Facilities	\$	5,000
Library		2,000
Rescue Truck		5,000
Fire Station		2,000
Septic Disposal		0
Conservation		0

Highway Heavy Equip.	10,000	Forestry Vehicle	2,000
Police Office Equip.	2,000		

7. To see if the Town will vote to establish a Cemetery Capital Reserve Fund and to raise and appropriate the sum of \$2,000.00 (Two thousand dollars) to be placed in said fund and to designate the Selectmen as agents of the Town for said Capital Reserve Fund. Recommended by the selectmen. Recommended by the budget committee.
8. Are you in favor of changing the term of the tax collector from one year to three years, beginning with the term of the tax collector to be elected at next year's regular Town Meeting? **Ballot vote required.** Recommended by the selectmen. Recommended by the budget committee.
9. Are you in favor of changing the term of the town clerk from one year to three years, beginning with the term of the town clerk to be elected at next year's regular Town Meeting? **Ballot vote required.** Recommended by the selectmen. Recommended by the budget committee.
10. To see if the Town would support legislation to allow video gambling, for the purpose of raising revenue to meet the state's obligation to fund education under the New Hampshire Supreme Court's Claremont Decision, at the Mount Washington Hotel in Bretton Woods, the Balsams Hotel in Dixville Notch, Rockingham Park in Salem, Hinsdale Greyhound Park in Hinsdale, Lakes Region Greyhound Park in Belmont and Seabrook Greyhound Park in Seabrook.
11. To see if the Town will vote to establish a Parks and Recreation Capital Reserve Fund and to raise and appropriate \$35,950.00 (Thirty-five thousand nine hundred fifty dollars) to be placed in said fund and to authorize the use/transfer of the December 31, 2000 unreserved-undesignated fund balance for this purpose. This amount reflects a portion of monies deposited in the General Fund from fees from the Marden Farm Development as agreed to at a public hearing on July 7, 1988, and from monies donated to the Town by the Malachy Glen development for recreational use within the community. The Board of Selectmen to be named as agents for the fund and will authorize the approval and allocation of said funds to deserving projects as recommended by the Parks and Recreation Committee. And to authorize the selectmen to disperse \$16,000 (Sixteen thousand dollars) from said fund to the school as their portion of the funds received from the Marden Farm Development. Recommended by the selectmen. Recommended by the budget committee.
12. To see if the Town will vote to raise and appropriate the sum not to exceed \$5,000.00 (five thousand dollars) and to withdraw the sum from the Parks and Recreation Capital Reserve Fund to carry out certain improvements to Carpenter Park. These improvements will include the completion of two baseball field dugouts, minor site improvement work adjacent to the parking lot to include some tree removal (approved by the Conservation Commission), installation of a playground set purchased by the Chichester Athletic Committee, conducting a plan and contour survey for future planning purposes, and installing a new Carpenter Memorial Park sign. Recommended by the selectmen. Recommended by the budget committee.
13. Shall we modify the exemption for the totally and permanently disabled. The exemption, based on assessed value, for qualified taxpayers shall be \$55,000. To qualify, the person must have been a New Hampshire resident for at least 5 years and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse they must have been married for at least five years. In addition, the taxpayer must have a net income of not more than \$15,000 or if married, a combined net income of not more than \$25,000; and own net assets not in excess of \$100,000 excluding the value of the person's residence. Recommended by the selectmen. Recommended by the budget committee. **Ballot vote required**
14. To see if the Town will vote to raise and appropriate the sum of \$60,000 (Sixty thousand dollars) to finish the highway garage. \$19,000 (Nineteen thousand dollars) to be taken from the Town Facilities Capital Reserve for this purpose and \$41,000 (Forty-one thousand

dollars) to be raised in taxes. Not recommended by the selectmen. Not recommended by the budget committee.

15. To see if the Town will vote to raise and appropriate the sum of \$15,000 (Fifteen thousand dollars) to purchase a chipper for the highway department. \$15,000 (Fifteen thousand dollars) to be taken from the Highway Heavy Equipment Capital Reserve Fund for this purpose. Recommended by the selectmen. Not recommended by the budget committee.
16. To see if the Town will vote to raise and appropriate the sum not to exceed \$20,000 (Twenty thousand dollars) to erect a 26'x24' two bay garage for the Police Department. This money to include building and ground work. Not recommended by the selectmen. Not recommended by the budget committee.
17. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 20th day of February, In the year of our Lord Two thousand one.

A true copy of the Warrant - Attest

Jeffrey Jordan

Frederick Fenton

Theodore Bailey

Jeffrey Jordan

Frederick Fenton
Frederick Fenton

Theodore Bailey
Theodore Bailey

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



BUDGET OF THE TOWN/CITY

OF: CHICHESTER

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2001 to December 31, 2001

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

This is to certify that this budget was posted with the warrant on the (date) February 20, 2001

GOVERNING BODY (SELECTMEN)

Please sign in ink.

Frederick W. Fenton
Theodore G. Guile

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART. #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)

GENERAL GOVERNMENT

			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		41,500	35,123.71	43,400	
4140-4149	Election, Reg. & Vital Statistics		8,145	8,157.77	7,105	
4150-4151	Financial Administration		29,740	34,083.00	34,066	
4152	Revaluation of Property		8,500	11,144.03	10,500	
4153	Legal Expense		6,000	7,349.00	6,000	
4155-4159	Personnel Administration		28,000	25,925.09	32,500	
4191-4193	Planning & Zoning		3,800	1,668.30	1,750	
4194	General Government Buildings		22,500	26,761.97	25,000	
4195	Cemeteries		6,100	3,801.48	5,350	
4196	Insurance		22,800	20,118.07	22,000	
4197	Advertising & Regional Assoc.		1,850	2,365.73	4,000	
4199	Other General Government		41,000	44,374.79	38,106	

PUBLIC SAFETY

			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		119,389	109,137.62	101,365	
4215-4219	Ambulance		48,956	47,923.91	57,349	
4220-4229	Fire		116,392	91,264.70	64,573	
4240-4249	Building Inspection		4,080	2,565.03	4,150	
4290-4298	Emergency Management		7,950	7,869.99	2,950	
4299	Other (Including Communications)					

AIRPORT/AVIATION CENTER

			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations					

HIGHWAYS & STREETS

			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration		35,000	42,878.50	55,000	
4312	Highways & Streets		299,700	268,353.66	225,000	
4313	Bridges		1,500	0	1,500	
4316	Street Lighting		300	278.86	600	
4319	Other					

SANITATION

			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration					
4323	Solid Waste Collection					
4324	Solid Waste Disposal		91,572	121,566.77	61,577	
4325	Solid Waste Clean-up					

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
SANITATION cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4326-4329	Sewage Coll. & Disposal & Other					
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration					
4414	Pest Control		3,000	406.23	3,000	
4415-4419	Health Agencies & Hosp. & Other		3,814	3,314.00	4,314	
WELFARE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.		3,100	3,056.88	3,100	
4444	Intergovernmental Welfare Payments					
4445-4449	Vendor Payments & Other		5,500	8,127.95	8,000	
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation		4,500	4,411.19	4,800	
4550-4559	Library		27,763	27,763.00	27,341	
4583	Patriotic Purposes					
4589	Other Culture & Recreation		2,000	1,280.77	2,000	
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin. & Purch. of Nat. Resources					
4619	Other Conservation					
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ. - Long Term Bonds & Notes					
4721	Interest-Long Term Bonds & Notes					
4723	Int. on Tax Anticipation Notes		3,000	1,796.25	3,000	

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)

DEBT SERVICE cont.

4790-4799	Other Debt Service		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
-----------	--------------------	--	------------	------------	------------	------------

CAPITAL OUTLAY

4901	Land		150,000	150,000.00		
4902	Machinery, Vehicles & Equipment		58,700	42,396.16	50,600	
4903	Buildings					
4909	Improvements Other Than Bldgs.					

OPERATING TRANSFERS OUT

4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund		102,000	100,000.00		
4916	To Exp.Tr.Fund-except #4917		1,000	420.00	1,000	
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
SUBTOTAL 1			1,309,151	1,255,684.41	910,996	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
4199	Clean-up	5	0	0	2,500	
SUBTOTAL 2 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	2,500	XXXXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

Individual* warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
4199	Photocopier	3			5,000	
4152	Revaluation	4				69,300
4915	Capital Reserves	6			115,500	
4915	Cemetery C/R	7			2,000	
4915	Recreation C/R	11			35,950	
4520	Ballpark reno	12			5,000	
4312	Highway shed	14				60,000
SUBTOTAL 3 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX

4312	Highway chipper	15			15,000	
4211	Police garage	16				20,000
					177,950	

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		25,000	61,891.00	40,000
3180	Resident Taxes				
3185	Timber Taxes		8,000	16,169.62	10,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		30,000	30,313.77	30,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)				
3188	Excavation Activity Tax				
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		250,000	319,085.50	250,000
3230	Building Permits / impact fees		3,000	8,045.00	40,000
3290	Other Licenses, Permits & Fees		10,000	15,014.46	10,000
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		11,213	11,213.00	10,000
3352	Meals & Rooms Tax Distribution		49,301	49,301.00	40,000
3353	Highway Block Grant		57,495	57,495.00	63,000
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)				
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		6,000	9,178.86	7,000
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property				
3502	Interest on Investments		5,000	2,397.31	2,000
3503-3509	Other Cable, NHMA, CFNH, Rec		10,000	45,031.33	10,000

(Rec:33,848.29)

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds		53,000	53,000	25,000
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		52,219	55,302.00	113,300
3916	From Trust & Agency Funds		1,000	1,535.11	1,000
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
Amts VOTED From F/B ("Surplus")			193,000	193,000.00	90,950
Fund Balance ("Surplus") to Reduce Taxes					
TOTAL ESTIMATED REVENUE & CREDITS			764,228	927,972.96	742,250

****BUDGET SUMMARY****

SUBTOTAL 1 Appropriations Recommended (from page 4)	910,996
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	2,500
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	177,950
TOTAL Appropriations Recommended	1,091,446
Less: Amount of Estimated Revenues & Credits (from above, column 6)	742,250
Estimated Amount of Taxes to be Raised	349,196

DETAIL STATEMENT OF EXPENDITURES

Account	Vendor	Payment
4130 Executive		
Selectmen	Theodore Bailey	3,500.00
	Jeffrey Jordan	4,000.00
	Frederick Fenton	3,500.00
Secretarial	Judy Kenneally	18,954.00
	Andrea Deachman	3,190.53
	Donna Downs	451.25
	Amy Bacon	1,457.93
	Amy Bacon	50.00
	Carolee Davison	20.00
		<hr/>
		35,123.71
4140 Elections		
Town Clerk	Evelyn Pike	4,870.00
Moderator	Douglas Hall	300.00
Checklist Supervisors	Barbara Frangione	300.00
	Shirley Waters	300.00
Ballot Clerks	Carol Harris	150.00
	Joanna McIntosh	200.00
	Martha Sanborn	50.00
	Carmella Becker	300.00
Meals	Chichester Country Store	246.00
	Evelyn Pike	43.77
	Circle Restaurant	480.00
State recording fees	NH-Treasurer	918.00
		<hr/>
		8,157.77
4150 Financial Adm.		
Tax Collector	Evelyn Pike	6,600.00
	Debbie Marden	3,007.50
Tax Collector fees	Evelyn Pike	5,849.00
Tax collector mileage	Evelyn Pike	224.25
Treasurer	Rebecca Herbert	2,300.00
	Phyllis Ricker	215.00
Town Clerk Fees	Evelyn Pike	15,887.25
		<hr/>
		34,083.00

4152	Revaluation of property		
	Revaluation of Property	Avitar Assoc. of N.E. Inc.	10,604.03
		Bill Cray Photography	540.00
			<hr/> 11,144.03
4153	Legal		
	Legal	Goldman & LeBrun	7,349.00
			<hr/> 7,349.00
4155	Personnel Adm.		
	Personnel Adm.	Bank of New Hampshire	15,940.88
		William Stevens	996.72
		NHMA-Health Ins. Trust	3,397.85
		NH Retirement System	1,586.68
		Epsom Manor	615.84
		Patrick Clarke	3,387.12
			<hr/> 25,925.09
4191	Planning		
	Telephone	TDS Telecom	161.04
	Reference materials	CNHRPC	176.00
		NH Office of State Planning	16.00
	Recording fees	Merrimack Cty. Registry of Deeds	572.00
	Supplies	Staples	376.26
	Advertising	Suncook Valley Sun	367.00
			<hr/> 1,668.30
4191.1	Zoning		
			<hr/> 0.00
4194	General Government Buildings		
	Maintenance	Aqua Specialties	740.00
		WA Gosse (pump tank comm. bldg.)	150.00
		B&S Trucking (Thaw water line)	170.00
		NH Treasurer (flags)	48.00
		Clark's Grain Store (hose & nozzle)	42.80
		Fred Fenton (reimb. bulbs)	20.98
		H & H Exteriors (slate roof)	190.00
		Avaya	285.00
		Maxfield's	21.99
		Neva Dun Farm	1,200.00
		NH Treasurer (boiler inspect)	75.00
		Portsmouth Paper	117.90
		Allan G. Holmes Co. (toilet repair)	60.00
		Brenda Boswak (cleaning svc, supplies)	1,735.61
		Dave's Mobile Pressure Wash (Grange bldg)	200.00
	Utilities	Davis Fuel	2,560.84
		Concord Electric	8,367.45
		Eastern Propane	9,282.62

	Services	Colonial Municipal Alarms	340.00
		WR Bevens Fire Alarms	95.00
		Stephen Shaban	260.00
		Tepper Contractors	223.00
		Brad Harris (renovate community bldg)	512.78
		Thomas Kenneally (Historical sillcock)	63.00
			<hr/> 26,761.97
4195	Cemeteries		
	Supplies	H A Holt (flags)	306.50
	Leavitt Cemetery	Green Hand, Inc.	1,209.80
	Pineground Cemetery	Green Hand, Inc.	1,209.76
		Donald Chase (stump removal)	35.00
	Other Cemeteries	Green Hand, Inc.	1,040.42
			<hr/> 3,801.48
4196	Insurance		
	Unemployment	Compensation Funds of NH	2,596.32
	Worker's Compensation	Compensation Funds of NH	3,438.75
	Liability	NHMA-Property Liability	14,083.00
	Deductibles		
			<hr/> 20,118.07
4197	Advertising/Regional Assn.		
	Advertising	Suncook Valley Sun	673.25
		Concord Monitor	244.96
	Regional Associations	NH Government Finance	25.00
		NH Town Clerk's Assn.	20.00
		NHMA	1,212.52
		NH Local Welfare Assn.	30.00
		NH Tax Collector's Assn.	20.00
		NH Assoc. of Assessors	20.00
		Boca International	120.00
			<hr/> 2,365.73
4199	Other General Government		
	Other General Government	Evelyn Pike (reimb./mortg. search)	712.15
		Amsterdam Printing	54.50
		NH State Of-Treasurer	16.40
		Balsams Grand Resort	524.40
		Boca International	91.00
		West Group	259.00
		Carparts of Epsom	62.12
		Chichester Graphics	3,588.30
		TDS Telecom	1,871.55
		Chichester Town Library	954.48
		Concord Sand and Gravel (bracket well)	475.99

Epsom Memorial (Coast Guard Emblem)	300.00
E. W. Sleeper(bracket well)	65.00
Grolen Comm. Inc. (repair PB computer)	89.90
Ikon Office Solutions	1,414.95
Avaya Financial Services	708.48
Maxfields	77.08
Mcleods Florists	184.95
Merr Cty Registry/Deeds	727.62
Monadnock Mtn Spring Water	129.50
Neva Dun Farm	300.00
NH Office of State Planning	43.00
NH Department of Safety	5.00
NH State Of-Dept. of Agri.	887.50
NH State of - DES	130.00
NHMA	25.00
NHCTCA	30.00
Officeland/LTR Systems	840.75
Petty Cash	75.00
Adirondack Direct	2,748.00
Quill, Corp.	154.34
Red Jacket	290.00
Schwaab, Inc.	29.80
TDS-NET	225.00
Staples	984.13
Merr Valley Business Machine	814.40
NEBS, Inc.	779.37
Allen G. Holmes, Co.	777.00
Judy Kenneally (reimb. gift cert., intercoms. postage)	282.27
CPI Printing Services	231.19
Phoenix Precast Products (Bracket Well)	614.00
Brenda Boswak (Reimb vacuum attachments)	87.99
IDS (dog Tags)	210.14
Jeffrey Pozner Tax Svc. (Accounting consultation)	112.50
Pitney Works (Postage)	215.00
Educational Resource (School - cable franchise fee)	107.00
Taylor Gifts (Franchise fee - Office)	214.95
Pittsfield TV (Franchise fee-SOC	725.00
Charles Brown (Legal fire-proof file cabinet)	300.00
Gray Supply (Franchise fee - School)	140.41
Hertz Furniture Systems, Corp. (Franchise fee - School)	664.35
Highsmith (Franchise fee - School)	832.69
Get Organized (Subdivision plan cart PB, Sel	95.95
NHCTCA (Spring Workshop-Clerk, Deputy)	52.00
Troxell Comm. Inc. (School-Franchise fee	1,169.97
William Haskett (Franchise-Trust Fund Trustees)	699.98
Highsmith, Inc. (Cable franchise-school)	365.53
White Ribbon Spring Water (office water)	177.80
Intertec Publishing (reference materials)	408.00
NH Main Street Ctr (AA-Conf)	10.00
NHTOA (Lecture Timber-Jordan)	20.00
Peachtree Software (Computer System)	82.00
NHTCA (Tax conf. reg fee)	25.00
Roger Blazon (School Cable Franchise)	600.00
Chichester Town Clerk (Drawer funds)	50.00
Tepper Contractors (finish lobby)	3,900.00
Branham Publishing, Co. (Reference Materials)	42.90
5D's Heating Services (Library - Cable Franchise)	800.00
U.S. Bancorp (One-Write IRS update)	104.90

Postage

U S Postal Service	2,700.00
Pitney Bowes	674.99

Auditors	Plodzik & Sanderson	4,100.00
Tax map update	SEA Consultants, Inc. (updates, overlay)	2,112.62
		<hr/>
		44,374.79
4210 Police		
Police Administration	Ann L. Emerson	21,620.00
	Joseph P. Orlando, Jr.	4,046.47
	Robert L. Tibbetts	1,886.00
	John Martell	6,224.90
	Robert C. Kitson	25.00
	Keith L. Yeaton	7,679.50
	Patrick Clarke	27,983.00
	Wayne B. Preve	105.00
		<hr/>
		69,569.87
4211 Police Expenses		
Police Expenses		
	Gulf Oil LTD	3,803.21
	TDS Telecom	1,204.60
	Concord Hospital (blood test)	75.00
	Joseph Orlando, Jr. (reimbursements, witness fees)	123.57
	Gall's (supplies)	455.32
	Goodyear	819.70
	M & M Ford	1,273.19
	Maxfield's Hardware	91.29
	Merrimack Dispatch	11,808.00
	Carparts of Epsom (Terminal)	1.16
	NH State of - Treasurer (Reference Materials)	219.00
	Golden Rule Creations (Police emblems)	245.28
	Bell Atlantic (dispatch)	318.62
	NH State of - Dept of Safety	212.25
	Granite Image (forms)	233.20
	Sanel Auto Parts	21.52
	ARCH (Pager lease)	599.60
	Staples	1,008.33
	Neptune, Inc. (Uniforms)	936.05
	Ossipee Mountain Electronics (battery)	79.77
	Quill, Corp. (office supplies)	92.41
	Robert L. Tibbetts (witness fees)	43.60
	Ann L. Emerson (reimb.)	36.51
	Richard Walter, Jr (reimb., witness fees)	30.00
	John Martell (witness fees, mileage)	30.00
	Patrick Clarke (witness fees)	150.00
	Riley's Sport Shop, Inc.	825.90
	Keith Yeaton (witness fees, reimb.)	260.40
	TDS-Net	239.40
	Wright Communications	504.00
	Verizon	229.45
	Merr. Cty. Attorney's Office (Prosecutorial Svc.)	1,000.00
	Anton Ent., Inc.	125.45
	U.S. Cellular (cell phone)	326.70
	Pittsfield TV (install CD Rom)	82.50
	Viking Office Products (office supplies)	192.38
	Embroidery Plus (twelve Patches)	285.00
	Concord District Court (prisoner lunches)	7.05
	Boston Med. Corp. (health aid)	93.00

	Max A. Peck (ammo)	95.00
	Lexis Publishing (reference materials)	94.38
		<hr/>
		28,271.79
Art 8-New Cruiser		
	Diamond Sign	375.00
	Gall's	799.84
	Irwin Motors	7,778.07
	Wright Comm.	2,343.05
		<hr/>
		11,295.96
4215 Ambulance Adm.		
Administration	Christopher Drew	84.50
	Michael Crowley	1,154.00
	D. Michael Paveghio	2,208.50
	Daniel Randall	1,632.49
	Debra Harris	374.00
	Edward Millette	1,222.00
	Eric Krochmal	11.00
	Janine Rohy	1,209.50
	John Prickett	434.50
	Joyce Kathan	1,033.00
	Martha Stock	618.75
	Randy Harris	2,030.50
	Stephen Stock	477.00
	Thomas Wainwright	1,490.00
	Paul Sanborn	169.50
	Paul Vien, Jr.	1,129.50
	Gilbert Vien	1,782.00
	Anthony Kathan	1,804.47
	Gregory Gagnon	1,127.75
	Robert Martel	208.00
	Donald Cole	670.00
	James Normandin	1,028.00
	Richard Daughen	605.00
	Nancy Viens	38.50
	Jennifer Dionne	362.00
		<hr/>
		22,904.46
Ambulance expenses	Airgas, Inc.	178.98
	Chichester Fire Dept. (reimb. fuel)	1,000.00
	CRHSC (Billing service)	1,710.48
	Bound Tree Corp.	2,908.35
	Gall's	562.91
	Town of Loudon	17,000.00
	Verizon	157.18
	Zoll Medical Corp	423.00
	Access	19.55
	Shirtmasters	1,059.00
		<hr/>
		25,019.45
4220 Fire		
Fire Administration	Marilyn Stevens	27.58
	Christopher Drew	565.18
	Anthony C. Kathan	379.58
	D. Michael Paveglio	1,010.58

	John Prickett	3,677.38
	Daniel Randall	526.78
	Aime J. Dalbec	14.78
	Edward Millette	731.58
	Edward Drew	14.78
	Eric Krochmal	14.78
	Gilbert Vien	545.98
	Gregory Gagnon	341.18
	Janine Roby	385.98
	Jenny Krochmal	14.78
	Joyce Kathan	168.38
	Lois-Jean T. Treloar	104.38
	Martha Stock	174.78
	Michael Crowley	136.38
	Norman Larochelle	123.58
	Paul Colby	277.18
	Paul Sanborn	1,225.93
	Paul Vien, Jr.	411.58
	Robert Hackney	366.78
	Stephen Stock	507.58
	Thomas Wainwright	757.18
	Theodore Bailey	238.78
	Debra Harris	27.58
	Randy Harris	417.98
	Donald W. Cole	501.18
	James Normandin	385.98
	Richard W. Daughen	129.98
	Steven M. Auger	14.78
	Nancy A. Viens	53.18
	George A. Cooper	104.38
	Martin J. Harless, Sr.	14.78
	Rachel M. Nault	53.18
	Jennifer L. Dionne	53.18
		<hr/>
		14,499.66
4221	Fire Expenses	
	Chichester Fire Department	25,710.28
	Government Capital Corp	6,015.23
	Maxfield's	3.49
	Capital Area Fire Compact	10,363.00
		<hr/>
		42,092.00
	Building Renovation	
	A&B Lumber (Kitchen Cabinets)	1,721.33
	John Prickett (reimbursement)	289.67
	Grainger (fan)	197.44
		<hr/>
		2,208.44
	Ambulance	
	Chichester Town Treasurer	29,000.00
		<hr/>
		29,000.00
	Modify Truck Body	
	Lakes Region Fire Apparatus	3,042.80
	Bell-Herring, Inc.	421.80
		<hr/>
		3,464.60

4240	Building Inspection	TDS Telecom (phone)	100.03
		James Pavaglio	2,465.00
			<hr/> 2,565.03
4290	Forest Fire Control		
		Forest Fire Expenses	
		NH State of - Treasurer	500.52
		Sanel Auto Parts	74.74
		Conway Assoc, Inc.	838.89
		Flasko Ent.	180.00
		Beltronics, Inc.	1,417.44
		Bergeron Protective Clothing	280.00
		Jordan Lumber, Co, Inc.	1,177.15
		National Fire Fighter Corp.	1,111.50
		Aramco	120.79
			<hr/> 5,701.03
		Administration	
		Stephen Stock	32.09
		Daniel Randall	51.48
		Gilbert E. Vien	51.48
		John Prickett	41.26
		D. Michael Pavaglio	59.60
		Lois-Jean T. Treloar	51.48
		Town of Loudon	282.52
		Paul Colby	51.48
		Town of Pembroke	81.70
		Robert Hackney	51.48
		Paul Vien, Jr	51.48
		Christopher Drew	59.60
		Randy Harris	59.60
		Robert A. Martel	51.48
		Donald W. Cole	51.48
		National Fire Fighter, Corp.	555.75
			<hr/> 1,583.96
		Haz-Mat	
		Christopher Drew	585.00
			<hr/> 585.00
4311	Highway Administration		
		William Stevens	6,072.00
		Derek Carignan	9,067.50
		A J May	23,646.50
		Patrick Clark	812.50
		Thomas E. Marston	1,805.00
		Keith Yeaton	800.00
		David L. Kenneally	675.00
			<hr/> 42,878.50

4312 Highways and Street

Summer Fund

Beauregard Equip.	2,474.19
A&B Lumber, Co.	427.66
Brox Ind. Inc.	14,734.58
SEA Consultants, Inc.	900.00
Cady Communications	1,235.00
Carparts of Epsom	1,096.76
TDS Telecom	696.21
NH State of - Treasurer	671.50
Carl Matthews	460.00
Clark's Grain Store	67.60
Concord Sand and Gravel	1,156.39
CED	73.15
Dave's Mobile Pressure Wash	150.00
EW Sleeper, Co.	342.65
Fillmore Industries	229.80
Frances A. Marston	2,200.00
Future Supply	365.97
Gulf Oil, Ltd.	344.44
J A Dodge Heating	727.11
Jordan Equipment, Co.	179.64
Joseph Brown	200.00
Chainsaw Doctor	558.90
Maxfield's	275.27
Merriam-Graves, Corp.	723.78
NH State of -Corrections	278.00
Rymes Heating Oil	705.63
Sanel Auto Parts	82.90
SAS Auto Parts	1,178.30
Stephen Shaban	940.00
William H. Stevens	14,313.00
Zee Medical Service	691.45
Waste Management of NH, Inc.	1,158.03
Wakefield Materials, Corp.	1,859.00
NH State of - Treasurer	27.00
Lawson Products, Inc.	1,602.47
Chadwick-Baross	19.74
Paul Paradise	125.00
Fastenal Company	57.95
David L. Kenneally	550.00
NH-Treasurer (street signs)	562.95

54,442.02

Winter Fund

Cady Communications	1,380.50
Carparts of Epsom	332.85
Chichester Country Store	55.50
B&S Trucking	3,240.00
TDS Telecom	55.18
Concord Sand and Gravel	1,797.66
Daves Mibile Pressure Wash	1,562.18
EW Sleeper, Co.	2,086.43
Frances A. Marston	13,717.50
Future Supply	239.64
Howard P. Fairfield, Inc.	728.78
Jordan Equipment, Co.	513.68
Maxfield's	105.22
Merriam-Graves, Corp.	119.90
SAS Auto Parts	148.64

		William H. Stevens	28,060.00
		Frank L. Merrill	646.96
		Cohen Steel Supply, Inc.	102.16
		NH State of -Treasurer	250.00
		Lawson Products, Inc.	100.46
		Granite State Minerals	7,589.90
		Patco Construction, Inc.	1,415.00
		Walter L. Mobbs	1,650.00
		Jackson Marston	1,250.00
			<hr/>
			67,148.14
	Block Grant Projects		
		Brox Industires, Inc.	22,336.68
		Concord Sand and Gravel	25,219.96
		EW Sleeper, Co.	195.00
		William H. Stevens	4,840.00
			<hr/>
			52,591.64
	Gravel Fund		
		Concord Sand & Gravel	9,171.86
			<hr/>
			9,171.86
	Art 5-Bear Hill Rd.		
		Brox Industries, Inc.	84,685.00
		Town of Loudon	315.00
			<hr/>
			85,000.00
4316	Street Lighting		
		Concord Electric	119.64
		Public Service Company	159.22
			<hr/>
			278.86
4324	Solid Waste Disposal		
		B.C.E.P.	121,566.77
			<hr/>
			21,566.77
4414	Pest Control - ACO		
	Animal Control		
		Paul Vien, Jr.	160.00
		Clark's Grain Store	17.73
		Concord SPCA	215.00
		Suncook Valley Sun	13.50
			<hr/>
			406.23
4415	Health Agencies		
	Agencies		
		Community Action Program	1,944.00
		Concord Regional Visiting Nurses	1,370.00
			<hr/>
			3,314.00
4441	Welfare		
	Administration		
		Evelyn Pike	2,306.88
		Judy Kenneally	750.00
			<hr/>
			3,056.88

4445	Welfare - Vendor payments		8,127.95
4520	Parks & Recreation		
		A&B Lumber	379.94
		KAAS Company, LLC	400.00
		Neva Dun Farm	3,500.00
		ABC Septic Service	131.25
			4,411.19
4550	Library		
		Chichester Town Library	24,263.00
	Art 10-Furnace	5D's Heating Services	3,500.00
			27,763.00
4589	Other Culture & Recreation		
	Old Home Day	Music Factory, Inc. (p.a. system)	100.00
		Granite Image (programs)	75.00
		Saymore Trophy Co, Inc. (citizen of the year)	120.00
		Taylor Rental (tent)	200.00
		Don Smith (entertainment)	60.00
		Donna Stevens (stage supplies)	125.83
			680.83
	Historical Society	Staples	579.94
		David Colbert	20.00
			599.94
4723	Interest on TANS		
	Tax Anticipation Notes	Bank of New Hampshire	1,796.25
			1,796.25
4901	Art.11-Land		
		Goldman & Lebrun	149,900.00
		Alan Shaw	100.00
			150,000.00
4902	Capital Outlay		
		Beauregard Equipment, Inc	13,397.37
		Emergency One, Inc.	28,998.79
			42,396.16
4915	Transfers to Capital Reserves		
	Trust Funds	Chichester Trustees of Trust Funds	100,000.00
			100,000.00

4916 Transfers to Trust Funds

Sale of Cemeteries	Chichester Trust Funds (Jennings)	100.00
	Chichester Trust Funds (Luikmil)	160.00
	Chichester Trust Funds (Presby)	160.00
		<hr/>
		420.00

Non Budgeted Items:**4933 School District Payments**

Chichester School District	1,805,032.00
	<hr/>
	1,805,032.00

5000 Misc. Non-budgeted itmes

Outdoor Aluminum (from recreation impact fees)	2,499.00
	<hr/>
	2,499.00

5003 Refunds

Ellen MacNeil	43.80
Anthony Torrey	8.00
Dovenmeuhle Mtg.	3,398.00
Robert Gagne	15.00
Matthew Ricker	60.00
Eunice Bates	405.00
Anne Drinon	21.00
Morningstar Ent.	20.00
Jacqueline Johnson	52.00
Todd Hammond	519.36
Roger & Rene Brooks	1,275.00
Bank North Mtg.	1,585.00
Cendant Mtg.	1,750.00
John & Emiko Conway	100.00
Dennis & Kathy Nolin	50.00
SMTM Realty Trust	185.81
Richard McJuary	36.00
Cairan Marstan	30.00
Linwood Mixer	28.00
Steven Kenneally	46.00
Nancy Young	45.00
Frank Sylvester	100.00
Jeffrey Gadmesky	15.00
Crossland Mtg. Corp.	1,493.00
Ernest Briggs	20.00
Jeffrey Preve	10.00
	<hr/>
	11,310.97

5004 County tax

County of Merrimack	233,508.00
---------------------	-------------------

5005 Tax Anticipation Notes

Bank of New Hampshire	300,000.00
-----------------------	-------------------

5007	Taxes bought by Town	Chichester Tax Collector (1999 tax lien)	126,831.95
		Chichester Tax Collector (Elderly lien)	12,722.00
			<hr/>
			139,553.95
5008	Encumbered Funds	Grolen Comm., Inc. (office computer supplies)	380.00
		Tepper Contractors (Office renovation)	7,997.00
		Patco Construction, Inc. (Highway salt shed)	40,863.50
		Peachtree Software (Bookkeeping support)	67.00
			<hr/>
			49,307.50
Miscellaneous adjustment			.06
Total expenditures			3,796,895.89



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the
Board of Selectmen
Town of Chichester
Chichester, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Chichester as of and for the year ended December 31, 2000 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Chichester has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Chichester as of December 31, 2000, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Chichester taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Chichester. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

January 10, 2001

Plodzik & Sanderson
Professional Association

SCHEDULE A-1
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Estimated and Actual Revenues
For the Fiscal Year Ended December 31, 2000

<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	<u>Over (Under) Estimate</u>
<u>Taxes</u>			
Property	\$ 540,321	\$ 567,189	\$ 26,868
Land Use Change	25,000	40,066	15,066
Yield	8,000	19,028	11,028
Interest and Penalties on Taxes	<u>30,000</u>	<u>29,920</u>	<u>(80)</u>
Total Taxes	<u>603,321</u>	<u>656,203</u>	<u>52,882</u>
<u>Licenses, Permits and Fees</u>			
Business Licenses, Permits and Fees	13,000	20,590	7,590
Motor Vehicle Permit Fees	<u>250,000</u>	<u>319,086</u>	<u>69,086</u>
Total Licenses, Permits and Fees	<u>263,000</u>	<u>339,676</u>	<u>76,676</u>
<u>Intergovernmental</u>			
<u>State</u>			
Shared Revenue	15,815	17,185	1,370
Highway Block Grant	57,495	57,394	(101)
Rooms and Meals Distribution	<u>49,301</u>	<u>49,301</u>	<u> </u>
Total Intergovernmental	<u>122,611</u>	<u>123,880</u>	<u>1,269</u>
<u>Charges For Services</u>			
Income From Departments	<u>6,000</u>	<u>9,228</u>	<u>3,228</u>
<u>Miscellaneous</u>			
Interest on Investments	5,000	20,146	15,146
Other	<u>10,000</u>	<u>14,022</u>	<u>4,022</u>
Total Miscellaneous	<u>15,000</u>	<u>34,168</u>	<u>19,168</u>
<u>Other Financing Sources</u>			
<u>Operating Transfers In</u>			
<u>Interfund Transfers</u>			
<u>Trust Funds</u>			
Expendable	105,219	104,872	(347)
Nonexpendable	<u>1,000</u>	<u> </u>	<u>(1,000)</u>
Total Other Financing Sources	<u>106,219</u>	<u>104,872</u>	<u>(1,347)</u>
<u>Total Revenues and Other Financing Sources</u>	<u>1,116,151</u>	<u>\$ 1,268,027</u>	<u>\$ 151,876</u>
<u>Unreserved Fund Balance</u>			
<u>Used To Reduce Tax Rate</u>	<u>193,000</u>		
<u>Total Revenues, Other Financing Sources and Use of Fund Balance</u>	<u>\$ 1,309,151</u>		

See Independent Auditor's Report, page 1.

*SCHEDULE A-2
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 2000*

	Encumbered From 1999	Appropriations 2000	Expenditures Net of Refunds	Encumbered To 2001	(Over) Under Budget
<u>Current</u>					
<u>General Government</u>					
Executive	\$	\$ 41,500	\$ 35,124	\$	\$ 6,376
Election, Registration, and Vital Statistics		8,145	8,158		(13)
Financial Administration	447	29,740	34,530		(4,343)
Revaluation of Property		8,500	11,144		(2,644)
Legal		6,000	7,349		(1,349)
Personnel Administration		28,000	25,925		2,075
Planning and Zoning		3,800	1,668		2,132
General Government Buildings	8,000	22,500	34,759		(4,259)
Cemeteries		6,100	3,801		2,299
Insurance, not otherwise allocated		22,800	20,118		2,682
Advertising and Regional Associations		1,850	2,366		(516)
Other		41,000	44,375		(3,375)
Total General Government	8,447	219,935	229,317		(935)
<u>Public Safety</u>					
Police Department		119,389	109,138		10,251
Ambulance		48,956	46,924		2,032
Fire Department		89,682	65,555	27,928	(3,801)
Building Inspection		4,080	2,565		1,515
Emergency Management		7,950	7,870		80
Total Public Safety		270,057	232,052	27,928	10,077
<u>Highways and Streets</u>					
Administration		35,000	42,879		(7,879)
Highways and Streets	40,864	299,700	311,716		28,848
Bridges		1,500			1,500
Street Lighting		300	279		21
Total Highways and Streets	40,864	336,500	354,874		22,490
<u>Sanitation</u>					
Solid Waste Disposal		91,572	121,567		(29,995)
<u>Health</u>					
Animal Control		3,000	406		2,594
Health Agencies and Hospitals		3,814	3,314		500
Total Health		6,814	3,720		3,094
<u>Welfare</u>					
Administration		3,100	3,057		43
Vendor Payments		5,500	8,128		(2,628)
Total Welfare		8,600	11,185		(2,585)

SCHEDULE A-2 (Continued)
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 2000

	Encumbered From 1999	Appropriations 2000	Expenditures Net of Refunds	Encumbered To 2001	(Over) Under Budget
<u>Culture and Recreation</u>					
Parks and Recreation		4,500	4,411		89
Other		<u>2,000</u>	<u>1,281</u>		<u>719</u>
Total Culture and Recreation		<u>6,500</u>	<u>5,692</u>		<u>808</u>
<u>Debt Service</u>					
Interest - Tax Anticipation Notes		<u>3,000</u>	<u>1,796</u>		<u>1,204</u>
<u>Capital Outlay</u>					
Main Street Land		150,000	150,000		
Ambulance		30,000	28,999		1,001
Highway Loader		28,700	13,397		15,303
Library Furnace		<u>3,500</u>	<u>3,500</u>		
Total Capital Outlay		<u>212,200</u>	<u>195,896</u>		<u>16,304</u>
<u>Other Financing Uses</u>					
<u>Operating Transfers Out</u>					
<u>Interfund Transfers</u>					
Special Revenue Funds		50,973	50,973		
<u>Trust Funds</u>					
<u>Expendable</u>					
Capital Reserve		102,000	102,000		
Other		<u>1,000</u>			<u>1,000</u>
Total Operating Transfers Out		<u>153,973</u>	<u>152,973</u>		<u>1,000</u>
<u>Total Appropriations.</u>					
<u>Expenditures and Encumbrances</u>	<u>\$ 49,311</u>	<u>\$ 1,309,151</u>	<u>\$ 1,309,072</u>	<u>\$ 27,928</u>	<u>\$ 21,462</u>

See Independent Auditor's Report, page 1.

SCHEDULE A-3
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Changes in Unreserved - Undesignated Fund Balance
For the Fiscal Year Ended December 31, 2000

<u>Unreserved - Undesignated</u> <u>Fund Balance - January 1</u>	\$ 419,367	
<u>Deduction</u> Unreserved Fund Balance Used To Reduce 2000 Tax Rate	<u>(193,000)</u>	
		\$ 226,367
<u>Addition</u> <u>2000 Budget Summary</u> Revenue Surplus (Schedule A-1) Unexpended Balance of Appropriations (Schedule A-2)	\$ 151,876 <u>21,462</u>	
2000 Budget Surplus		<u>173,338</u>
<u>Unreserved - Undesignated</u> <u>Fund Balance - December 31</u>		<u>\$ 399,705</u>

EXHIBIT B
TOWN OF CHICHESTER, NEW HAMPSHIRE
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For the Fiscal Year Ended December 31, 2000

	<u>Governmental Fund Types</u>		<u>Fiduciary Fund Type</u>	<u>Total (Memorandum Only)</u>
	<u>General</u>	<u>Special Revenue</u>	<u>Expendable Trust</u>	
<u>Revenues</u>				
Taxes	\$ 656,203	\$ 40,066	\$	\$ 696,269
Licenses and Permits	339,676			339,676
Intergovernmental	124,813			124,813
Charges for Services	9,228			9,228
Miscellaneous	34,168	46,795	50,807	131,770
<u>Other Financing Sources</u>				
Capital Leases	137,234			137,234
Operating Transfers In	<u>104,872</u>	<u>50,973</u>	<u>102,000</u>	<u>257,845</u>
<u>Total Revenues and Other Financing Sources</u>	<u>1,406,194</u>	<u>137,834</u>	<u>152,807</u>	<u>1,696,835</u>
<u>Expenditures</u>				
<u>Current</u>				
General Government	229,317			229,317
Public Safety	232,985	32,060		265,045
Highways and Streets	354,874	3,450		358,324
Sanitation	121,567			121,567
Health	3,720			3,720
Welfare	11,185			11,185
Culture and Recreation	5,692	29,414		35,106
Debt Service	1,796			1,796
Capital Outlay	195,896	21,000		216,896
<u>Other Financing Uses</u>				
Capital Leases	137,234			137,234
Operating Transfers Out	<u>152,973</u>		<u>104,872</u>	<u>257,845</u>
<u>Total Expenditures and Other Financing Uses</u>	<u>1,447,239</u>	<u>85,924</u>	<u>104,872</u>	<u>1,638,035</u>
<u>Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses</u>	(41,045)	51,910	47,935	58,800
<u>Fund Balances - January 1</u>	<u>468,678</u>	<u>96,271</u>	<u>331,112</u>	<u>896,061</u>
<u>Fund Balances - December 31</u>	<u>\$ 427,633</u>	<u>\$ 148,181</u>	<u>\$ 379,047</u>	<u>\$ 954,861</u>

The notes to financial statements are an integral part of this statement.

SCHEDULE B-2
TOWN OF CHICHESTER, NEW HAMPSHIRE
Special Revenue Funds
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
For the Fiscal Year Ended December 31, 2000

	<u>Public Library</u>	<u>Fire Department</u>	<u>Conservation Commission</u>	<u>Ambulance</u>	<u>Impact Fees</u>	<u>Total</u>
<u>Revenues</u>						
Taxes	\$	\$	\$ 40,066	\$	\$	\$ 40,066
Miscellaneous	6,595	90	1,303	25,753	13,054	46,795
<u>Other Financing Sources</u>						
Operating Transfers In	<u>24,263</u>	<u>26,710</u>	<u> </u>	<u> </u>	<u> </u>	<u>50,973</u>
<u>Total Revenues and Other Financing Sources</u>	<u>30,858</u>	<u>26,800</u>	<u>41,369</u>	<u>25,753</u>	<u>13,054</u>	<u>137,834</u>
<u>Expenditures</u>						
<u>Current</u>						
Public Safety		29,060		3,000		32,060
Highways, Streets, Bridges					3,450	3,450
Culture and Recreation	29,414					29,414
Capital Outlay	<u> </u>	<u> </u>	<u> </u>	<u>21,000</u>	<u> </u>	<u>21,000</u>
<u>Total Expenditures</u>	<u>29,414</u>	<u>29,060</u>	<u> </u>	<u>24,000</u>	<u>3,450</u>	<u>85,924</u>
<u>Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures</u>	1,444	(2,260)	41,369	1,753	9,604	51,910
<u>Fund Balances - January 1</u>	<u>3,770</u>	<u>2,288</u>	<u>27,313</u>	<u>36,694</u>	<u>26,206</u>	<u>96,271</u>
<u>Fund Balances - December 31</u>	<u>\$ 5,214</u>	<u>\$ 28</u>	<u>\$ 68,682</u>	<u>\$ 38,447</u>	<u>\$ 35,810</u>	<u>\$ 148,181</u>

See Independent Auditor's Report, page 1.

Index	Crestion Date	Trustee Fund Name	Cemetery	% to Total	PRINCIPAL				INTEREST/EXPENSES				Grand Total Year/End
					Yr Begin Balance	New Funds Created	Transfer from Int	Additions to Prime	Yr End Balance	Income for Year	Expended In Year	Yr End Balance	

Report of the Trustees of Trust Funds of the Town of Chichester

For the Year Ended December 31, 2000

Date of Creation	Name of Fund	Purpose of Fund	How Invested	Acct #	INTEREST		Funds Expended	Yr End Balance	Yr Begin Balance	Int. Earn Yr. Beg. Bal.	Interest Currnt. Yr.	Expended Drp. Yr.	Currnt Yr. Net Sumry	Grand Total (Prin+Int)
					Balance Beg. Yr.	New Funds Created								

CEMETERY TRUST FUNDS														
12/27/1985	CEMETERY COMMON 1	Perpetual Care	CSB MMA	7114378	57,738.87	720.00	81.48	58,518.35	17,908.41	1,534.46	81.48		19,379.39	77,897.74
TOTAL CEMETERY FUNDS					57,738.87	720.00	81.48	58,518.35	17,908.41	1,534.46	81.48		19,379.39	77,897.74

GENERAL TRUST FUNDS														
3/18/1973	Irene Ricker Mem.	Scholarship	CSB PSBK	68139	500.00	0.00	0.00	500.00	404.97	17.49	0.00		422.48	922.48
6/1/1987	Sandborn Scholarship	Scholarship	CSB CD	CD 911-3204377	10,000.00	0.00	0.00	10,000.00	64.28	514.79	300.00		279.07	10,279.07
1/4/1988	Michael Booth Mem.	Scholarship	CSB PSBK	68474	100.00	0.00	0.00	100.00	8.75	2.10	0.00		10.85	110.85
6/19/1995	Christopher J. Thomas Mem.	Scholarship	SSAV	27171776	375.00	0.00	0.00	375.00	31.98	7.78	0.00		39.72	414.72
TOTAL GENERAL TRUST FUNDS					10,975.00	0.00	0.00	10,975.00	509.98	542.14	300.00		752.10	11,727.10

CAPITAL RESERVE FUNDS														
10/17/1974	Library Building	Capital Reserve	CSB MMA	7112336	4,648.21	0.00	2,000.00	8,648.21	0.00	108.24	3,500.00		(3,391.78)	3,256.45
1/22/1987	Rescue Truck	Capital Reserve	CSB PSBK	67863	13,362.02	0.00	0.00	13,362.02	965.70	278.91	0.00		1,242.61	14,604.63
1/17/1988	Fire Station	Capital Reserve	CSB MMA	CD 911-3204434	2,014.13	0.00	2,000.00	4,014.13	234.83	115.54	2,100.00		(1,749.83)	2,264.50
6/1/1989	Forest Maintenance	Capital Reserve	CSB PSBK	CD 911-3205531	1,374.00	0.00	0.00	1,374.00	349.30	95.36	0.00		444.66	1,818.66
12/29/1989	Fire Truck	Capital Reserve	CSB MMA	CD 911-3204418	30,822.79	0.00	15,000.00	45,822.79	1,905.41	1,698.33	35,000.00		(31,408.28)	14,516.53
12/29/1989	Town Bridges	Capital Reserve	CSB MMA	CD 911-3204428	42,000.00	0.00	5,000.00	47,000.00	8,984.00	2,507.08	0.00		9,471.08	56,471.08
12/29/1989	Town Roads	Capital Reserve	CSB MMA	CD 911-3204442	66,690.43	0.00	9,000.00	75,690.43	0.00	3,359.85	35,000.00		(31,640.06)	44,050.38
12/29/1989	Septic Disposal	Capital Reserve	CSB PSBK	CD 911-3205548	2,200.00	0.00	0.00	2,200.00	555.27	152.48	0.00		707.75	2,907.75
12/29/1989	Town Facilities	Capital Reserve	CSB MMA	8,673.50	8,673.50	0.00	5,000.00	13,673.50	0.00	810.24	104.00		706.24	14,579.74
12/29/1989	Police Cruiser	Capital Reserve	CSB PSBK	CD 911-3205557	27,180.61	0.00	10,000.00	37,180.61	1,031.65	1,414.55	8,119.00		(5,872.80)	31,507.81
12/31/1990	Town Reappraisal	Capital Reserve	CSB MMA	CD 911-3204400	49,000.00	0.00	25,000.00	74,000.00	4,941.78	2,774.20	0.00		7,715.98	81,715.98
6/14/1995	Hwy Heavy Equip	Capital Reserve	CSB PSBK	CD 911-3205566	33,812.80	0.00	10,000.00	43,812.80	1,354.58	2,080.89	0.00		3,435.47	47,248.07
10/17/1995	Office Equipment	Capital Reserve	CSB HYSAV	HYSAV 5715200	39,115.50	0.00	15,000.00	54,115.50	0.00	818.73	1,779.00		(990.27)	53,155.23
10/17/1995	SchoolBoard Miscellaneous	Capital Reserve	CSB HYSA	SS 57156859	5,813.02	0.00	33,797.00	39,610.02	711.28	180.80	0.00		892.19	40,502.21
10/17/1995	Police Office Equipment	Capital Reserve	CSB HYSA	CD 911-3205523	1,200.00	0.00	0.00	1,200.00	68.25	28.47	1,200.00		(1,105.28)	94.72
10/17/1995	SchoolBoard Special Education E	Capital Reserve	CSB HYSA	CD 911-3206240	10,000.00	0.00	2,000.00	12,000.00	818.81	551.70	0.00		1,370.51	11,170.51
12/14/1995	Forestry Vehicle	Capital Reserve	CSB HYSA	CD 911-3206240	2,000.00	0.00	2,000.00	4,000.00	0.00	0.00	0.00		0.00	4,000.00
TOTAL CAPITAL RESERVE FUNDS					340,204.61	0.00	133,797.00	474,001.61	18,898.87	16,863.57	85,802.00		(60,136.79)	423,862.05

TOTAL TRUST FUNDS FOR CHICHESTER														
					408,916.68	720.00	133,859.48	543,495.16	38,115.04	19,040.17	87,183.48		(30,008.27)	513,486.89

NEW CEMETERY FUNDS IN 2000					Name of Fund		Cemetery		Amount	
Date										
04/07/2000		Maryville Family			Common 1	0.00%	Common 1	Knowlton	300.00	
07/11/2000		Jann & Joann Lukmil			Common 1	0.00%	Common 1	Leavitt	180.00	
02/29/2000		Earl & Dorothy Jennings			Common 1	0.00%	Common 1	Leavitt	100.00	
12/12/2000		Arthur & Linda Presby			Common 1	0.00%	Common 1	Leavitt	180.00	

Trustees of Trust Funds:
Fuel Ari
Andrea Deachman
Carolee Davison

TREASURER'S REPORT
TOWN OF CHICHESTER, NH
JANUARY 1, 2000 - DECEMBER 31, 2000

CASH ON HAND, JANUARY 1, 2000

\$525,597.02

TAX COLLECTOR:

2000:

Property Tax (1)	\$1,234,474.98
Property Tax Interest (1)	1,495.44
Property Tax (2)	1,272,249.11
Property Tax Interest (2)	158.36
Yield Tax	15,342.62
Yield Tax Interest	
Current Use	61,891.00
Current Use Interest	393.69
Tax Lien	126,831.95
Overpayment	10,551.97

1999:

Property Tax (1)	31,143.48
Property Tax Interest (1)	2,358.26
Property Tax (2)	125,541.91
Property Tax Interest (2)	1,602.47
Yield Tax	827.00
Yield Tax Interest	103.19

Redemption's:

1997	29,294.06
Interest	10,633.12
1998	49,057.39
Interest	10,648.66
1999	53,457.47
Interest	2,920.58

\$3,040,976.71

TOWN CLERK:

Motor Vehicle Permits	319,085.50
Dog Licenses	3,597.00
Dog Penalties	286.00
Filing Fees	
Marriages	725.00
Vital Statistics	326.00
UCC Filings	1,252.75
Miscellaneous	550.43
IFS Treasurer	105.00
Miscellaneous Agent Fees	8,157.50
Over/(Under)	(34.50)

334,050.68

BANK OF NEW HAMPSHIRE:

Interest	2,397.31
Transferred to Investment Pool	(400,000.00)
Transferred from Investment Pool	300,000.00
Loan	300,000.00
Bank Charges	(104.50)

202,292.81

MISCELLANEOUS

MBIA Investment Account

99,994.00

SELECTMEN'S OFFICE RECEIPTS

#3230-Building Permits'	6,045.00	
#3290-Other Licenses - Permits - Fees	49.28	
#3351-Shared Revenue	17,185.00	
#3352-Room & Meals	49,301.37	
#3353-Highway Block Grant	57,494.63	
#3359-Other (School Funding)		
#3401-Income from Departments:		
Selectmen	554.18	
Planning Board	3,154.47	
Highway	525.00	
Cemetery	530.00	
Police	1,479.42	
Fire	678.75	
Checklist	50.00	
Welfare	1,203.20	
Forestry		
Board of Adjustment		
Shortage	(1.75)	
Misc. (Donation)	872.19	
(Refund)	133.40	
#3505-3509-Cable-NHMA-CFHH	11,183.04	
#3503-School and Recreation	33,848.29	
#3503-Impact Fees	2,000.00	
#3915-Capital Reserve Fund:		
Police Cruiser	1,200.00	
Office Equipment	104.00	
Town Facility	1,779.00	
Police Computer	8,119.00	
Town Roads	35,000.00	
Library	3,500.00	
Fire Station	2,100.00	
Fire Truck	3,500.00	
#3916 - Trust & Agency Funds	1,535.11	243,122.58

TOTAL RECEIPTS AND CASH ON HAND

\$4,446,033.80

Less: Orders Drawn by Selectmen

3,796,895.89

CASH ON HAND, DECEMBER 31, 2000

649,137.91

INVESTMENT ACCOUNTS**BANK OF NEW HAMPSHIRE**

2 CD's

\$232,547.77**POOL PLUS INVESTMENT**

Investment from General Fund

400,000.00

Withdrawal to General Fund

300,000.00

Interest

6,402.34\$106,402.34

MBIA ACCOUNT, January 1, 2000		\$120,544.97
Interest	<u>\$2,349.63</u>	<u>\$2,349.63</u>
		\$122,894.60
Withdrawal to General Fund		<u>100,000.00</u>
BALANCE, December 31, 2000		<u><u>\$222,894.60</u></u>

CONSERVATION COMMISSION, January 1, 2000		\$27,243.75
Interest on CD	910.70	
Interest	<u>84.59</u>	<u>995.29</u>
BALANCE, December 31, 2000		<u><u>\$28,239.04</u></u>

ESCROW ACCOUNTS:		
Malachy Glen Assoc.	3,656.74	
Marden Farms	1,531.03	
Anderson/Wheeler	<u>98.91</u>	<u><u>\$5,286.68</u></u>

SCHOOL & RECREATION FUND, January 1, 2000		\$26,206.39
Deposits	11,000.00	
Withdrawal (Rec. Comm., fence)	3,450.00	
Interest	<u>91.90</u>	<u>7,641.90</u>
Transferred to General Fund		<u>33,848.29</u>
BALANCE, December 31, 2000 - (ACCOUNT CLOSED)		<u><u>\$0.00</u></u>

FIRE & RESCUE FUND: (Ambulance), January 1, 2000		\$36,694.25
Deposits	25,124.55	
Interest	<u>772.03</u>	<u>\$25,896.58</u>
		\$62,590.83
Withdrawals: (Ambulance Lease, Extrication equip)		<u>\$24,000.00</u>
BALANCE, December 31, 2000		<u><u>\$38,590.83</u></u>

Phyllis Ricker, Treasurer

CHICHESTER TAX COLLECTOR
OUTSTANDING REAL ESTATE TAXES
DECEMBER 31, 2000

PAGE 1 OF 2

1996

FLANDERS, JAY & ANN 6,325.53

1997

FLANDERS, JAY & ANN 3,916.78

1998

BARRETT FAMILY PROPERTIES INC 11,079.98

BATES, JOHN & EDITH

MAP 1 LOT 19 80.34

MAP 1 LOT 21 2,861.14

MAP 1 LOT 21A 14.23

BOISVERT, JOSEPH 727.51

BOOTH, GLEN 1,487.50

CONBOY, MARK 3,046.93

FLANDERS, JAY & ANN 4,160.74

GARRETTSON, PAULA 226.40

GARRISON, MELISSA 894.06

DALBEC, PATRICIA 1,132.53

LADD, DAVID 33.10

PERRON, ALAN 744.59

PERRON, VICTOR 811.37

TURNER, JEREMIAH & CONSTANCE 476.39

1999

BARRETT FAMILY PROPERTIES 10,301.69

BATES, JOHN & EDITH

MAP 1 LOT 19 77.02

MAP 1 LOT 21 2,651.94

MAP 1 LOT 21A 14.19

BOISVERT, JOSEPH 679.22

BOOTH, GLEN 1,384.46

BROWN, WESLEY 1,915.26



1999

CONBOY, MARK	2,861.89
CORNUCIPIA INC	360.65
DALBEC, PATRICIA	2,022.96
FIELDS, CYNTHIA	1,325.26
FLANDERS, JAY & ANN	3,868.20
GARRETTSON, PAULA	212.43
GARRISON, MELISSA	842.99
LADD, DAVID	25.22
LAPLANTE, JOSEPH & PENNY	3,147.31
LEPPARD, LARRY & JO ANN	68.72
MARCELLINO, STEVEN & LILA	2,321.02
PALMER, DANIEL (FORMER OWNER MCFARLAND K M)	779.20
MOSES, FRED	1,110.85
MOSES, FRED & ESTELLE	
MAP 4 LOT 161	8,654.16
MAP 4 LOT 161A	2,792.44
OWNER UNKNOWN	
MAP UNKN OWN 4	362.70
MAP 4 LOT 48	411.40
MAP 4 LOT 62	98.06
MAP 4 LOT 149	314.12
MAP 4 LOT 150 A	26.38
MAP 5 LOT 57	164.62
MAP 6 LOT 23	278.28
MAP UNKN OWN2	81.68
MAP UNKN OWN3	81.68
PERRON, ALAN	704.40
PERRON, VICTOR	755.84
PHELPS, THERESA	4,243.85
PHINNEY, THERESA & JOSEPH	4,126.43
TURNER, JEREMIAH & CONSTANCE	452.51
WATSON, EDDIE	9,780.48
WHEELER, RAYMOND	4,074.97

TAX COLLECTOR'S REPORT

MS-61

Page 1

FOR THE MUNICIPALITY OF CHICHESTERYEAR ENDING 12/31/00

DEBITS	Levy for Year of this Report	PRIOR LEVIES		
UNCOLLECTED TAXES- BEG. OF YEAR* :	2000	1999		
Property Taxes		278,121.46		
Resident Taxes				
Land Use Change				
Yield Taxes		827.00		
Excavation Tax @ \$.02/yd				
Excavation Activity Tax				
Utility Charges				
TAXES COMMITTED				
Property Taxes #3110	2,746,779.00			
Resident Taxes #3180				
Land Use Change #3120	80,131.00			
Yield Taxes #3185	19,028.11			
Excavation Tax #3187				
Excav. Activity Tax #3188				
Utility Charges #3189				
OVERPAYMENT:				
Property Taxes #3110	10,551.97			
Resident Taxes #3180				
Land Use Change #3120				
Yield Taxes #3185				
Excavation Tax #3187				
Excav. Activity Tax #3188				
PAID IN 1999 FOR 2000 CURRENT USE	2,560.00			
Interest - Late Tax #3190	2,047.49	11,044.80		
Resident Tax Penalty #3190				
TOTAL DEBITS	\$ 2,861,097.57	\$ 289,993.26	\$	\$

* This amount should be the same as the last year's ending balance. If not, please explain

TAX COLLECTOR'S REPORT

MS-61

Page 2

FOR THE MUNICIPALITY OF CHICHESTER

YEAR ENDING

12/31/00

CREDITS	Levy for This Year	PRIOR LEVIES		
REMITTED TO TREASURER:	2000	1999		
Property Taxes	2,506,724.09	156,685.39		
Resident Taxes				
Land Use Change	61,891.00			
Yield Taxes	15,342.62	827.00		
Interest	2,047.49	4,063.92		
OVERPAID	10,551.97			
Excavation Tax @ \$.02/yd.				
Excavation Activity Tax				
Utility Charges				
Conversion to Lien (should equal line 2, pg.3)		126,831.95		
CURRENT USE-PAID IN 1999 FOR 2000	2,560.00			
DISCOUNTS ALLOWED:				
ABATEMENTS MADE:				
Property Taxes	1,699.00	1,585.00		
Resident Taxes				
Land Use Change				
Yield Taxes				
Excavation Tax @ \$.02/yd.				
Excavation Activity Tax				
Utility Charges				
CURRENT LEVY DEEDED				
UNCOLLECTED TAXES - END OF YEAR #1080				
Property Taxes	238,355.91			
Resident Taxes				
Land Use Change	18,240.00			
Yield Taxes	3,685.49			
Excavation and Excavation Activity Taxes				
Utility Charges				
TOTAL CREDITS	2,861,097.57	289,993.26	\$	\$

TAX COLLECTOR'S REPORT

MS-61

MS-61

FOR THE MUNICIPALITY OF CHICHESTER YEAR ENDING 12/31/00

DEBITS	Last Year's Levy 1999	PRIOR LEVIES		
		1998	1997	1996
Unredeemed Liens Balance at Beg. of Fiscal Yr.		77,603.89	33,210.84	6,325.53
Liens Executed During Fiscal Yr.	126,831.95			
Interest & Costs Collected (After Lien Execution)	2,920.58	10,648.66	10,633.12	
TOTAL DEBITS	\$ 129,752.53	\$ 88,252.55	\$ 43,843.96	\$ 6,325.53

CREDITS

REMITTED TO TREASURER:	Last Year's Levy	PRIOR LEVIES		
		1998	1997	1996
Redemptions	53,457.47	49,057.39	29,294.06	
Interest & Costs Collected (After Lien Execution) #3190	2,920.58	10,648.66	10,633.12	
Abatements of Unredeemed Taxes		769.69		
Liens Deeded To Municipality				
Unredeemed Liens Bal. End of Yr. #1110	73,374.48	27,776.81	3,916.78	6,325.53
TOTAL CREDITS	\$ 129,752.53	\$ 88,252.55	\$ 43,843.96	\$ 6,325.53

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? YES

TAX COLLECTOR'S SIGNATURE *Erin Pike*

DATE: 12/31/00

REPORT OF TOWN CLERK
FOR YEAR ENDING DECEMBER 31, 2000

MOTOR VEHICLES PERMITS	319,085.50
DOG LICENSES/PENALTIES	3,883.00
MARRIAGE LICENSES	725.00
MUNICIPAL AGENT PROGRAM	8,157.50
OTHER PERMITS-UCC&VITAL RECORDS	1,638.75
MISC. RECEIPTS	551.43
SHORTAGE	34.50

TOTAL RECEIPTS 334,006.68

REMITTANCES TO TREASURER

MOTOR VEHICLES PERMITS	319,085.50
DOG LICENSES/PENALTIES	3,883.00
MARRIAGE LICENSES	725.00
MUNICIPAL AGENT PROGRAM	8,157.50
OTHER PERMITS-UCC& VITAL RECORDS	1,638.75
MISC RECEIPTS	551.43
SHORTAGE	34.50

TOTAL REMITTED TO TREASURER 334,006.68

RESPECTFULLY SUBMITTED,

Evelyn Pike

EVELYN PIKE
TOWN CLERK



Left: Deputy Town Clerk, Debbie Marden
Right: Town Clerk, Evelyn Pike

CHICHESTER PARKS AND RECREATION COMMITTEE
TOWN REPORT FOR YEAR 2000



In March of 1990 the Chichester Board of Selectmen, following the recommendation of the Conservation Commission and the Recreational Study Task Group, appointed a five member committee of Chichester citizens to make up the Town's Parks and Recreation Committee under authority of RSA 35-B:4. This Committee was charged with the management and supervision of Carpenter Memorial Park as well as "supporting the Selectmen with recommendation as to the future recreational facilities within the Town".

The original committee served admirably and for a number of years the five members continued to supervise and manage the recreational facilities at Carpenter Park with regard to maintenance , safety and scheduling. However, committee participation and involvement diminished over the last several years for many different reasons leaving essentially one person to carry the responsibility of managing the Town's recreational facilities. This person, Scott Tepper is certainly owed a great deal of appreciation and gratitude by the townspeople for continuing to fulfill the duties required of the Parks and Recreation Committee essentially on his own.

Understandably though, but well deserving, Scott decided at the end of last year to "pass-the-torch" and turn the responsibilities of the Parks and Recreation Committee over to new people. The Selectmen have subsequently appointed five new members to the Parks and Recreation Committee. Gratefully so, Pam Tepper will continue to assist the new Committee in scheduling of the fields for the upcoming 2001 baseball/softball season.

The newly appointed members of the Parks and Recreation Committee are anxious to continue the excellent work that the original committee began in 1990, and which Scott has carried out and accomplished in managing and maintaining Carpenter Park over the last several years.. And we are all very interested in working with the Conservation Commission, local sports associations, Old Home Day Committee, local organizations, and interested citizens in carrying forth on some previously proposed improvements to the Park which will **better serve and promote the use of the Park for all townspeople.**

The Committee shares a common interest and vision that Carpenter Park should be a place where townspeople of all ages can go to enjoy a multiple of outdoor activities. This would include not only organized baseball, softball and soccer games, but social events with families and friends (picnics, cookouts, reunions, etc.), organizations holding outdoor meetings and events (Boy Scouts, Girl Scouts, Grange-Old Home Day, Historical Society, etc.), school outings and class trips, and individual visits to the Park.. We feel that Carpenter Park has the potential to be improved upon over time so that it can serve the community as a multi-purpose park for all the townspeople of Chichester to use and enjoy!

The Parks and Recreation Committee respectfully asks for your support of two warrant articles that the committee have put forth to the townspeople this year. The first warrant simply creates a Capital Reserve Fund to ensure that there will be funds available for future improvements to existing facilities, such as Carpenter Park, or for the development of new parks and/or recreational facilities within the town as approved by the townspeople. The monies to be deposited in the Parks and Recreation Capital Reserve Fund this year, 2001, are monies already available within the Town accounts that have been previously given to the Town for recreational use. The source of these monies are from the housing developments at Marden Farms and the new Malackey Glen development on Horse Corner Road. The funding of the newly proposed Parks and Recreation Capital Reserve Fund will not require any new tax burden on the Townspeople of Chichester.

The second warrant article is a request, should the Parks and Recreation Capital Reserve Fund article pass, to spend a limited amount of money from the Fund in the coming year to initiate some improvements at Carpenter Park.

The Committee will be scheduling public meetings in the coming year to seek input from the townspeople of Chichester as to their interest in future planning for our Town's parks and recreational facilities. Please join us!!

Richard DeBold, Chm.
Michelle Doucette

Dave Colbert
Paul Twomey

Susan Merrill

TOWN OF CHICHESTER

Highway Department
603-798-4964



Salt shed completed in 2000

Bill Stevens terminated his employment as road agent. Thank you, Bill, for seven years of dedicated service to the Town. We will continue to enjoy your services as a subcontractor. Good luck in your endeavors. A J May has been appointed as Road Agent.

In the year 2000, the highway department completed paving projects on Bear Hill Road, Ricker Road, and the hill on Ring Road at the corner of Kaime Road. Most dirt roads in Town were graveled and ditched.

The Concord end of Horse Corner Road and King Road are planned to be paved in 2001. Both of these roads are in need of attention. More gravel will be applied to dirt roads, roadside brush cutting will be scheduled and our regular maintenance will continue.

If there are any questions or problems, feel free to contact the road agent at the number above.

Respectfully submitted,

A J May



Planning Board members: Seated, Skip Lawrence, Ex-officio Jeffrey Jordan, chairman Tracey Scott, Joanna McIntosh. Standing: secretary, Andrea Deachman, Richard Debold, Ron Lesieur



Police Chief, Ann Emerson

CHICHESTER FIRE-RESCUE

Volunteers in Service to Our Community

"It ain't like it used to be!" The old cliché is appropriate for the Chichester Fire-Rescue service today compared to yesterday's. The future of the Chichester Fire-Rescue is being, and will continue to be, driven by changes in society. These changes include new expectations by the citizens served by the fire service- such as greater accountability for the use of public resources and improving efficiency of programs and services. But what about tomorrow – what will the Chichester Fire-Rescue of the 21st century be like?

To help answer this question, we must understand the Mission of the Chichester Fire-Rescue is ever changing. We used to believe the role of the fire department was to put out fires. Over time we have seen our role grow to include Emergency Medical Services, rescue, Haz-Mat, and others. We will soon be adding high angle rescue equipment and training to this list. But our real mission is providing service to our community's citizens in their time of need. Chief Alan Brunacini of the Phoenix, AZ. Fire Department once said we (the fire service) should change our name to the "Help Department". When people need help, whom do they call? They call the fire department and know we will come to their assistance. What might seem a small or minor emergency to us can be a major event to the general public. We understand this concept and must continue to be responsive in our role of service to our community.



The Chichester Fire-Rescue has also been a leader in changing the fire service in the Capital Area. We have been instrumental in the development and implementation of several programs directed toward firefighter safety. The latest program is a fireground accountability system that was developed by the Chichester Fire-Rescue and now has been adopted by our entire Mutual Aid system. The goal of this program is to improve firefighter safety by maintaining an accountability and location of every member operating at the fire scene, or any other dangerous incident. This will help keep our firefighters safe and we believe prevent the loss of firefighter's lives.

The delivery of a new ambulance for the Chichester Fire-Rescue this year was an exciting change. The ambulance was designed from the ground up with patient care and safety as a priority. We are very pleased with the new unit and want to thank the Town for allowing us to purchase it last year. We expect many years of service from this ambulance.

We recently have gone through a major change as Paul Sanborn stepped down as chief of the department. This has had a major impact on the department as well as me personally. Paul set many goals and accomplished much, including personnel development, the upgrading of our rolling stock, and oversaw the building of a new fire station. I personally want to thank Paul for his accomplishments and leadership over the past 6 years as chief. The Chichester Fire-Rescue would not be where it is today without his leadership and vision.

A future change the Town must begin thinking about is the declining number of "volunteers" and the increasing demand for service from our community. Though our membership numbers stay rather stable, our call volume continues to increase, placing a greater load on the members of the department. We are thankful for the townspeople who have become involved in the fire – rescue service in the Town of Chichester, but there may come a time when paid department members are necessary to augment the volunteer emergency service. There is much that must be considered in making this decision and a decision to hire full-time personnel should not be made lightly. However, with the current population growth and service demands that growth creates, our town may soon need to consider having paid personnel to meet the service demands of our citizens.

Change will come to the Chichester Fire-Rescue as surely as the sun will rise and set. The question we need to ask ourselves is whether we will embrace the changes and grow and thrive in this new age of fire rescue service or if we will fight these changes and drag the department back into the past. The past can be important for us to remember and we must learn everything we can from the past, but change is inevitable. This task will not be impossible. If we all join together as a team, we will meet change head on and will grow by leaps and bounds. Peter Senge, author of *The Fifth Discipline* says, "A group of people truly committed to a common vision is an awesome force. They can accomplish the seemingly impossible."

What will the Chichester Fire-Rescue of the 21st century be like? The answer to that question is: ***It will be a Chichester Fire-Rescue filled with opportunities and challenges.*** As the Chief of the Department I want to invite you to join the Chichester Fire-Rescue and me in this journey toward the future.

Respectfully submitted, John D. Prickett, Chief of the Department

2001 Chichester Fire - Rescue Proposed Budget - Account # 4221

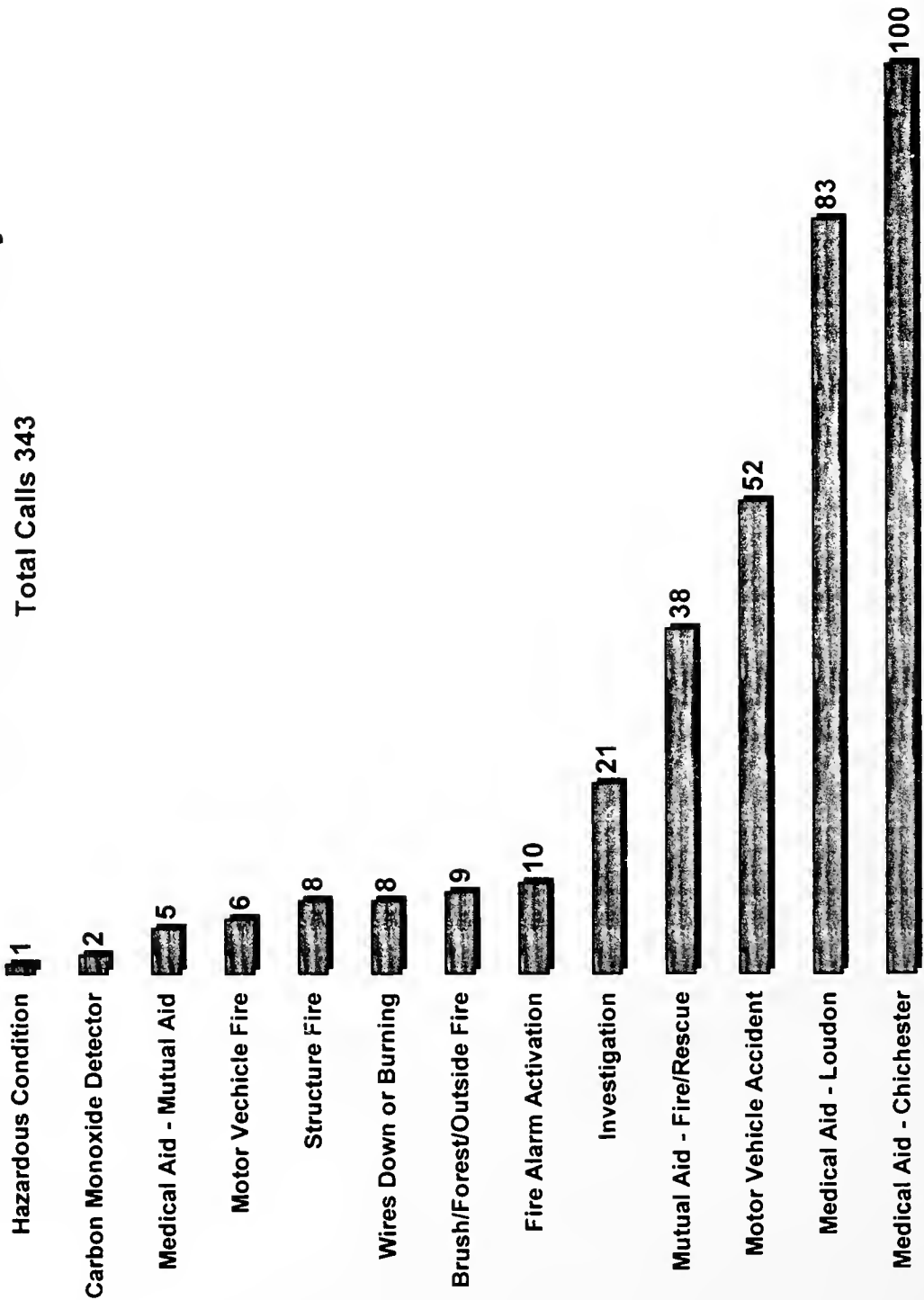
Acct. #	Item/Category	2000 budget	2001 proposed
33.01			
33.02	Apparatus Lease	\$29,000.00	\$29,000.00
33.03	Administration:		
	Volunteer Recognition Program	\$10,300.00	\$10,300.00
	Chief/Deputy Chief Salary	<u>\$4,500.00</u>	<u>\$5,000.00</u>
	Administration Total:	\$14,800.00	\$15,300.00
	General Expenses:		
33.04	Capital Area Mutual Aid Fire Compact Dues	\$10,363.00	\$10,746.00
33.05	Memberships/Dues (NFPA/IAFC)	\$115.00	\$280.00
33.06			
33.07	Communications-Paging service		
33.08	Fire Station- Supplies	\$500.00	\$550.00
33.09	Fire Station- Maintenance / repairs	\$500.00	\$550.00
33.10	Fire Station - Office	\$500.00	\$600.00
33.11	Communications-Telephone	\$750.00	\$1,050.00
33.12	Communications - Radio repair/battery replacement	\$850.00	\$300.00
33.13	Communications - Pager upgrade program	\$1,200.00	\$975.00
33.14	Communications - Mobile /Portable radio upgrade program	\$2,000.00	\$2,395.00
33.15	Apparatus - Maintenance	\$2,500.00	\$4,000.00
33.16	Apparatus - Fuel	\$1,000.00	\$1,500.00
33.17	Apparatus - Repair / parts	\$1,100.00	\$1,100.00
33.18	Training - Courses / Tuitions	\$1,000.00	\$1,200.00
33.19	Training - Training aids / supplies	\$300.00	\$300.00
33.20	Training - Student materials	\$300.00	\$300.00
33.21	EMS - supplies -not ambulance related	\$214.00	\$0.00
33.22	EMS - Immunizations	\$800.00	\$800.00
33.23	EMS - Training	\$800.00	\$900.00
33.24	SCBA - Parts / repair / lease payment	\$6,500.00	\$6,500.00
33.25	SCBA - Testing / Certification	\$150.00	\$500.00
33.26	Equipment - Testing / repair / replacement	\$2,000.00	\$2,300.00
33.27	Misc.	\$250.00	\$250.00
33.28	Major Equipment Account - Capital Expenditures	\$2,000.00	\$2,300.00
33.29	Fire Prevention Education	\$400.00	\$400.00
33.30	Turnout gear and Uniforms	\$4,000.00	\$4,500.00
33.31	Medical Exams	\$2,000.00	\$2,000.00
33.32	Personal Safety Program	<u>\$0.00</u>	<u>\$1,750.00</u>
	General Expenses	\$42,092.00	\$48,046.00
Total Chichester Fire-Rescue Budget- Account # 4421		\$85,892.00	\$92,346.00

2001 Chichester Fire Department - Ambulance Budget Proposal - Account #4215

	2000 Budgeted	2001 Requested	Change + or(-)
<u>Payroll</u>			
On-call coverage (26 weeks)	\$23,575.50	\$ 25,779.00	\$ 2,203.50
Holidays & special events	<u>\$500.00</u>	<u>\$ 1,000.00</u>	<u>\$ 500.00</u>
<i>Payroll Total</i>	\$24,075.50	\$ 26,779.00	\$2,703.50
<u>Fuel</u>			
Gasoline	<u>\$1,000.00</u>	<u>\$ 1,500.00</u>	<u>\$500.00</u>
<i>Fuel Total</i>	\$1,000.00	\$ 1,500.00	\$500.00
<u>Oxygen</u>			
Oxygen refills	\$250.00	\$ 250.00	\$0.00
Cylinder rental	<u>\$150.00</u>	<u>\$ 150.00</u>	<u>\$0.00</u>
<i>Oxygen Total</i>	\$400.00	\$ 400.00	\$0.00
<u>Medical Supplies</u>			
Disposable items	\$1,200.00	\$ 1,400.00	\$200.00
Non-disposable item replacement	<u>\$1,000.00</u>	<u>\$ 1,250.00</u>	<u>\$250.00</u>
<i>Medical Supplies Total</i>	\$2,200.00	\$ 2,650.00	\$450.00
<u>Infection Control</u>			
Laundry	\$250.00	\$ 250.00	\$0.00
Cleaning/disinfecting	<u>\$100.00</u>	<u>\$ 100.00</u>	<u>\$0.00</u>
<i>Infection Control Total</i>	\$350.00	\$ 350.00	\$0.00
<u>Cellular Telephone</u>			
Monthly services	\$300.00	\$ 300.00	\$0.00
Usage charges	\$60.00	\$ -	(\$60.00)
New Cell phone for ambulance	<u>\$0.00</u>	<u>\$ 300.00</u>	<u>\$ 300.00</u>
<i>Cellular Telephone Total</i>	\$360.00	\$ 600.00	\$240.00
<u>Billing Services</u>			
Estimated Number of patients	2001 estimates 138		
Billing cost per patient	\$ 15.00	<u>\$2,070.00</u>	<u>\$ 2,070.00</u>
<i>Billing Services Total</i>		\$ 2,070.00	\$0.00
<u>Clothing</u>			
Purchase of 3 season EMS jackets/jump suits	<u>\$1,500.00</u>	<u>\$ 1,500.00</u>	<u>\$0.00</u>
<i>Clothing Total</i>	\$1,500.00	\$ 1,500.00	\$0.00
<i>Total for C.F.D. Ambulance</i>	\$31,955.50	\$ 35,849.00	\$3,893.50
<u>Subsidy to Loudon for Daytime Coverage</u>	\$17,000.00	\$ 19,000.00	\$2,000.00
ALS Intercept fee \$500.00 per intercept	\$0.00	\$ 2,500.00	\$2,500.00
<i>Total Proposed Budget for Ambulance Service</i>	\$48,955.50	\$ 57,349.00	\$ 5,893.50

Chichester Fire Department Year 2000 Incident Summary

Total Calls 343



TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

There are 2,200 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this, our network of fire towers and detection patrols were still quite busy with the fire towers being first to report over 135 fires. These fires were quickly and accurately reported to the local fire department for their prompt and effective suppression efforts. Wildland fires occurring in areas where homes are situated in the woodlands are a serious concern for both landowners and firefighters. Homeowners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands.

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. Forest Rangers have investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217, or for general information visit our website at www.dred.state.nh.us.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection system and reports from citizens aid in the quick response from local fire departments. These factors are critical in controlling the size of wildland fires, keeping the loss of property and suppression costs as low as possible. Due to permitting and fire safety concerns, please contact your local fire department BEFORE using portable outdoor fire places and vessels, including those constructed of clay, concrete or wire mesh.

Please contact your local fire department before doing ANY outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

2000 FIRE STATISTICS

(All Fires Reported thru November 10, 2000)

TOTALS BY COUNTY

	<u>Numbers</u>	<u>Acres</u>
Hillsborough	118	40
Rockingham	49	24
Merrimack	92	16
Belknap	54	13
Cheshire	41	20
Strafford	58	13
Carroll	46	10
Grafton	16	7
Sullivan	12	2
Coos	30	4
	<u>Total Fires</u>	<u>Total Acres</u>
2000	516	149
1999	1301	452
1998	798	443

CAUSES OF FIRES REPORTED

Debris Burning	263
Miscellaneous *	151
Smoking	30
Children	17
Campfire	16
Arson/Suspicious	14
Equipment Use	9
Lightning	9
Railroad	7

* Miscellaneous (powerlines, fireworks, structures, OHRV, unknown)



TOWN OF CHICHESTER

BUILDING INSPECTOR

Tel. No. 798-4350

Annual Report Of Building Official

The 2000 Permit activity showed a decline over the 1999 level from forty-three (43) to thirty-one (31) Single Family Permits. Following is a four (4) year comparison.

22 in 1997	15 in 1998	45 in 1999	31 in 2000
-------------------	-------------------	-------------------	-------------------

As in 1999 there were a grand total of 77 varied Building Permits issued. The breakdown is as follows:

31	Single Family Dwellings	14	Dwelling Additions
5	Dwelling Renovations	17	Garages, Barns, Sheds
1	Commercial Building	0	Commercial Additions
0	Mobile Homes	9	Other (Pools, Siding, Fencing)

There were other inspections done which were not related to permits issued for this year or other previously issued permits.

Building Permit Forms are available in the lobby of the Town Offices or by contacting the Building Inspector. Acquiring a blank Building Permit Form prior

Annual Report Of Building Official – Continued

To contacting the Building Inspector assures that you will come ready with the required information. A building Permit cannot be issued for a new family home or new commercial construction without an approved waste disposal “septic” system from the State of New Hampshire Water Supply and Pollution Control Division and a driveway design approval from the Town Road Agent.

The Town’s current Building Codes are the current BOCA Building and Fire Prevention codes, the 1988 Life Safety Code (a copy is available for review at the Town Library). State law also requires that all new structures as well as structures which are being improved to more than 50% of their assessed value be in compliance with the NH State Energy code. The addition of bed or bathrooms may also require your septic system to be reviewed.

The Building Inspector is available almost any time; if you have any questions regarding work being done or you need an inspection do not hesitate to call. If hiring contractors you should not hesitate to check their credentials or references.

There is currently an Impact Fee required in some categories. A copy of the Impact Fee Schedule is available at the Town Office or may be requested from the Building Inspector by calling (603) 798-4350.

Respectfully submitted,



J. David Pavaglio

Chichester Town Library
Annual Report
2000

Although the Chichester Town Library experienced some Y2K computer problems this year, some of which did not show up until March, most of the problems have been resolved and the computers are now running smoothly.

Chichester's population is now around 2500. In the last six years over 2,200 library cards were issued. However, only 500 to 600 are active at any one time. Yet every person who owns real estate, as well as every tenant indirectly through rent, contributes tax money to support the library.

Those who do not use the library, yet must support it through their taxes, are one of the concerns of the library trustees. In early 2001, the trustees will be conducting a survey of Chichester residents. We would like to reach all taxpayers, those using the library as well as those who do not. In order to keep the costs down, the survey forms will be available at the library. If you do not use the library, please stop by anyway to pick up a survey, or call the library and we will mail a survey to you. Survey forms will also be sent home with the Chichester Central School students.

The trustees are not interested in a larger facility, nor is the survey a plea for additional funding. The survey's sole purpose is to assist us with the library's primary goal: to provide the residents of Chichester with the best possible library at the lowest possible cost to its taxpayers. Using the data from the surveys, the library trustees will plan its long-range (ten year) goals for the library. It will attempt to address questions such as how much library is enough; why are only one-fourth of Chichester's residents using the library; and what hours and services best serve our patrons.

The cost to operate the library at the present level of service is close to \$30,000 annually, and will likely reach \$40,000 by 2010. However, this cost is modest when compared to surrounding towns. This is partly due to our volunteers. It has been said before, and it bears repeating: The many volunteers who help out at the library have a direct impact on your tax bill. Without volunteers, we would have to increase

staffing, which would result in a salary line item in excess of \$30,000.

On behalf of the Chichester Town Library, thank you for your continued support of our library, through your taxes, volunteer services, and book and food sales' donations.

Trustees
Chichester Town Library

Margaret A. Haskett
Margaret A. Haskett

Patricia Hauck
Patricia Hauck

Carolee Davison
Carolee Davison

Chichester Town Library
Volunteers

Gloria Beachy
Justine Boswak
Rick Davison
Gwen Grossmiller
Jeff Haskett
Erica Hauck
Donna Lawrence
Gretchen Morse
Anna Prizio
George Strout
Brandon Towle

Linda Booth
Jennifer Boswak
Paul Dupont
Luke Grossmiller
Alicia Hauck
Danielle Hazard
Nancy Lowd
Cammy Plummer
Deb Soule
Connie Thurber
Heather Valenze

Brenda Boswak
Keith Davison
Kelly Edgecomb
Bill Haskett
Charlie Hauck
Joyce Kathan
Jim Mobbs
Trevelyn Potter
Linda Spinelli
Brad Towle
Hannah West

ANNUAL REPORT OF THE TOWN OF CHICHESTER

The Concord Regional Visiting Nurse Association (CRVNA) continues to offer comprehensive health services to the residents of Chichester. The following is a description of these services:

Home Care services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting. Patients who receive services range from children who have a complex medical condition to frail elders who require supportive assistance to stay in their own homes.

Hospice services provide professional and para-professional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs.

CRVNA's Hospice House provides residential care to terminally ill patients who have no primary caregiver or need a supported residential setting. Often times patients are transferred into the Hospice House when a caregiver is exhausted and unable to care for them at home any longer. To date, this house has provided a home to approximately 500 terminally ill residents.

Community Health services include health education, health maintenance and preventive health services. The program includes preventive care, adult and senior health, child health, Baby's First Homecoming, immunizations for all ages, supportive services to school districts parent education and support, health education and nutritional counseling.

Community Health includes health promotion services which focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, adult screening, and immunizations. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites.

Over the past two years Senior Health Clinics have expanded to reach out to seniors who may require a monthly check by a nurse of their blood sugar, blood pressure, and/or diabetes management. The expansion of these services was in response to the decrease in Medicare services to seniors.

Professional and para-professional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Chichester may request service; patient, doctor, health facility, pastor, friend or neighbor. The nurse who completes an assessment will coordinate with the patient's physician a plan of care to meet the patient's specific needs. If the patient does not have a physician the nurse will assist the patient to identify one and schedule a visit. The agency has developed a program with the NH-Dartmouth Family Practice Residency Program to coordinate a house call visit by a resident to a frail elder's home who is unable to leave his/her home.

A call to Concord Regional Visiting Nurse Association (1-800-924-8620) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30am to 5:00pm. A nurse is on call twenty-four hours a day. The On-Call Nurse can be reached by calling 1-800-924-8620.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. The community health services are provided to residents often times free of charge. Town monies subsidize those visits that are scaled or that no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, accredited by the Joint Commission on Accreditation of Healthcare Organizations (JCAHO) with commendation and is a member agency of the United Way of Merrimack County.

Total visits made during October 1, 1999 through September 30, 2000:

	<u>No of Clients</u>	<u>Visits</u>
Home Care/Hospice	41	617
Community Health Services		
- Dental	6	6
- Immunizations	7	7
- Child Health	12	33
- Senior Health	2	9
- Baby's Homecoming	<u>15</u>	<u>15</u>
Community Health Total	42	70
Total Clients and Visits	83	687

- 2 Adult Bereavement Support Groups
- 2 Hospice Volunteer Training Group

MERRIMACK COUNTY
315 Daniel Webster Hwy.
Boscawen, NH 03303
(603) 225-5505
(603) 796-2151
Fax: (603) 796-2271
ceinfo.unh.edu

County Offices

Belknap County
527-5475

Carroll County
539-3331

Cheshire County
352-4550

Cooks County
788-4961

Grafton County
787-6944

Hillsborough County
Goffstown – 621-1478
Milford – 673-2510
UNHM – 629-9494

Merrimack County
796-2151

Rockingham County
679-5616

Strafford County
749-4445

Sullivan County
863-9200

UNH Cooperative Extension

As your local link to the University of New Hampshire, Cooperative Extension provides practical, research-based education to people of all ages, helping them make informed decisions that strengthen youth, families, and communities, sustain natural resources, forests, wildlife and agriculture, and improve the economy.

Merrimack County residents benefit from a wide range of Extension offerings, which include 4-H and youth development programs, monitoring water quality in our lakes and rivers, reducing the use of pesticides, parenting programs, land use management, food safety, forest stewardship, family finances, meeting the needs of low income families, strengthening our communities and developing a strong volunteer base while providing a wide range of information to citizens. This year, Extension expanded its public outreach with a toll-free Family, Home & Garden Info Line, staffed Monday through Friday, 9am to 2pm (1-877-398-4769).

Extension staff provides education to forest landowners, food producers and plant growers that helps keep their enterprises profitable, thus preserving their land as open space. Many studies show that open space helps keep property taxes low, as it places few demands on taxpayers for services.

A major statewide Extension initiative, Strengthening New Hampshire Communities has impacted Merrimack County. Extension staff have worked with the communities in a variety of ways. Several Merrimack County towns have participated in Extension's exciting *Community Profile* process. A Community Profile is a tool to help community members create a vision about what they want their community to be like, and then forms action groups to reach those goals. In addition Cooperative Extension provides publication notebooks for all town libraries. The Extension currently participates in a monthly radio program on WKXL providing information to the communities throughout the County. Extension information can also be obtained from the Web at ceinfo.unh.edu. Follow-up support is available from UNH Cooperative Extension staff.

Other community efforts include after school programs, teen assessment projects, wellness teams, town office visits, the Master Gardener program, working with town officials to make sure local ordinances are "agriculture-friendly" and assisting schools with maintenance of athletic fields and landscaped areas.

The staff in Merrimack County includes nine Extension educators, two state specialists and three support staff. Educators reach approximately one of every four families in the county.



Recycled paper

The University of New Hampshire Cooperative Extension is an equal opportunity educator and employer.
University of New Hampshire, U.S. Department of Agriculture and N.H. counties cooperating.

SUMMARY OF SERVICES 2000
PROVIDED TO
CHICHESTER RESIDENTS
BY THE CONCORD AREA CENTER
COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC.

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	VALUE
COMMODITY SUPPLEMENTAL FOOD PROGRAM is a nutrition program that offers participants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy and up to 12 months after the birth of their baby. Value \$22.00 per unit. *(An individual may not be enrolled in both the WIC Program and CSFP but a family may have members on both programs.)			
	PACKAGES--106	PERSONS--8	\$ 2,332.00
CONGREGATE MEALS- All elders are welcome to our congregate meal sites/ Senior Centers for nutritious hot meals, social/recreational activities and special events. Value \$5.99 per meal.			
	MEALS--355	PERSONS--5	\$ 2,126.45
EMERGENCY FOOD PANTRIES provide up to three days of food for people facing temporary food crisis. Value \$3.00 per meal.			
	MEALS--297	PERSONS--32	\$ 891.00
FUEL ASSISTANCE is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled. The average benefit for the 1999-00 program was \$616.00.			
	APPLICATIONS--29	PERSONS--63	\$ 18,593.91
MEALS-ON-WHEELS provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value \$6.10 per meal.			
	MEALS--434	PERSONS--3	\$ 2,647.40
WOMEN, INFANTS AND CHILDREN provides specific food to supplement daily diet of pregnant or nursing women as well as children under five. Participants receive medical/nutritional screening, counseling and education. Value includes value of vouchers and clinical services at \$41.10 per unit.			
	VOUCHERS--115	PERSONS--10	\$ 4,726.50
USDA COMMODITY SURPLUS foods are now distributed directly to local food pantries and kitchens on a quarterly basis. These pantries and soup kitchens service all in need, not just town residents.			
	CASES--59		\$ 2,311.32
GRAND TOTAL			<u>\$ 33,628.58</u>
INFORMATION AND REFERRAL --CAP provides utility, landlord/tenant, legal and health counseling as well as referrals for housing, transportation and other life concerns. These support/advocacy services are not tracked.			

COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC.

2001 CONCORD AREA CENTER
PROJECTED OPERATING BUDGET

PERSONNEL:

Area Center Director	\$ 25,000	
Outreach Worker	17,751	
Part-time Fuel Assistance Worker	6,000	
Payroll Taxes/Fringe Benefits	<u>18,432</u>	
		\$ 67,183

OTHER COSTS:

Program Travel 6,000 miles x .29	1,740	
Rent	6,000	
Electricity	3,200	
Telephone	2,675	
Postage	400	
Office/Copier/Computer/Supplies	1,100	
Staff Development	100	
Publications	190	
Liability/Contents/Bond/Malpractice		
Insurance	350	
Advertising	<u>350</u>	
		<u>16,105</u>

TOTAL BUDGET: \$ 83,288

Federal Share:	42%	-	\$ 34,542
All Town Share:	<u>58%</u>	-	<u>48,746</u>
Total:	100%	-	\$ 83,288

BCEP SOLID WASTE DISTRICT

A Message from the District Committee

The year 2000 saw a welcomed increase in prices received for recyclables. This increase enabled the District to realize \$97,510.15 in revenue from the sale of recyclables as well as a savings of \$56,418.29 in avoided tipping fees. These two items provided a total tax relief of \$153,928.44 to District taxpayers. In addition the District has used some of its excess capacity to bail materials for several smaller towns, for a fee.

The District has a web site up and running. The site contains basic information on operating hours, holidays closed, fees and general separation guidelines. The address is **www.bcepsolidwaste.com**. Bookmark the site in your browser and you'll never have to wonder when we're open.

The District Committee would remind all residents that separation for recycling is mandatory. For those facility users that don't have time to properly separate, the District Committee has instructed the Administrator and staff at the facility to aggressively enforce separation of materials for recycling, or charge for the unseparated material at a rate of 6¢ per pound (\$120.00) per ton.

If you have comments or suggestions please pass them on to the staff at the facility. If you would like to attend a District meeting, the Committee meets the last Thursday of each month (except December), at 7:00 PM, at the Facility.

Waste Tonnage Shipped Comparison

	1999	2000
Garbage	2,468.5 tons	2,315.11 tons
Demolition	696.7 tons	853.67 tons
Tires	73.4 tons	73.77 tons
Total Waste	3,238.6 tons	3,242.55 tons

Recycled Tonnage Shipped Comparison

	1999	2000
Cardboard	196.2 tons	271.21 tons
Newspaper	165.3 tons	138.90 tons
Mixed Paper	210.6 tons	705.64 tons
Aluminum Cans	17.8 tons	14.77 tons
Tin Cans	60.1 tons	46.67 tons
Plastic	45.9 tons	52.01 tons
Auto Batteries	32.9 tons	9.10 tons
Scrap Metal	0.0 tons	491.13 tons
All Other Materials	71.1 tons	66.93 tons
Total Recycled	799.9 tons	1,786.36 tons

Tax Benefit of Recycling Comparison

	1999	2000
Recycling Revenue	42,432.23	97,510.15
Avoided Tipping Fees	48,839.04	56,418.29
Total Tax Savings	\$ 91,271.27	\$153,928.44

B.C.E.P. Solid Waste District
Treasurer's Report
for YTD 2000

Operating Fund (Checking Account)

Cash on Hand Beginning Year

Checking Account 93991-60081.....	\$	8,834.09
Savings Account 939-157258-3.....		85.42

Revenue

Operating Revenue (10.01-10.14)	\$	69,478.09
Transfers from Capital Reserve (11.01)		-0-
Recycling Revenue (12.01-12.21)		104,955.11
Current year tax Revenue (13.01-13.04)		580,194.99
Fire Related Revenue (14.01)		-0-
<u>Total Revenue received during Year.....</u>	\$	<u>754,628.19</u>
<u>Total Receipts and Cash in Accounts.....</u>	\$	<u>763,547.70</u>

Expenditures:

Administrative (1.01-1.17).....	\$	89,416.32
Maintenance (2.01-2.24)		39,238.30
Operations (3.01-3.22)		263,709.85
Hauling/Transportation (4.01-4.07)		229,432.53
Capital Expenditures (5.01-5.11)		128,277.58
Landfill Closure (6.01-6.05).....		11,385.80
Liabilities (7.01)		-0-
Fire Related (8.01-8.06)		-0-
<u>Total Expenditures During Year</u>	\$	<u>761,460.38</u>

Cash on Hand Year End

Savings Account 939-157258-3.....	1,707.30
Checking Account 93991-60081.....	380.02

Total Cash on hand Year End..... \$ 2,087.32

Reserve Fund (Savings Account)

Cash on Hand Beginning Year:

Reserve Funds Beginning Year (NH-01-0407-0001).....	\$	91,965.11
---	----	-----------

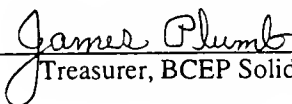
Revenue:

Transfers from Operating Fund	\$	26,372.50
Interest received during Year		6,095.03
<u>Total Revenue received during Year</u>	\$	<u>32,467.53</u>

Expenditures During Year:

Transfers to Operating Fund during Year.....	-0-
--	-----


Cash on hand Year End..... \$ 124,432.64

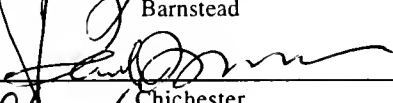

Treasurer, BCEP Solid Waste

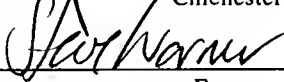
Budget
of the
B.C.E.P. Solid Waste District
PO Box 426 - 115 Laconia Road - Pittsfield, NH 03236-0426
(603) 435-6237

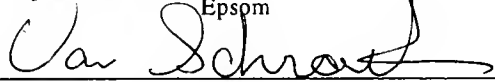
For the year ensuing, January 1, 2001 to December 31, 2001

This is a true copy of the Budget Committee's recommendations for the ensuing year, 2001. attest:




Barnstead


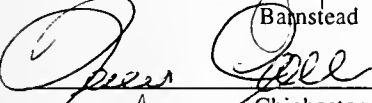
Chichester


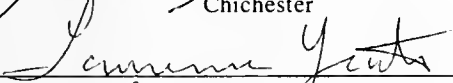
Epsom


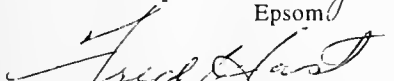
Pittsfield

This is a true copy of the 2001 Adopted Budget of the B.C.E.P. Solid Waste District as adopted at the District meeting on December 11, 2000, with Expenditures of \$686,544.99, Non tax Revenue of \$106,350.00 and Tax Revenue of \$580,194.99.

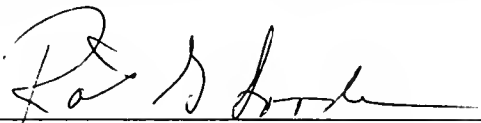


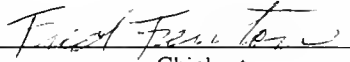
Barnstead


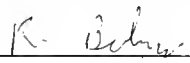
Chichester



Epsom


Pittsfield



Barnstead


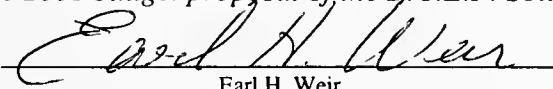
Chichester


Epsom


Pittsfield

B.C.E.P Solid Waste District Committee

This is a true copy of the 2001 budget proposal of the B.C.E.P. Solid Waste District, attest:



Earl H. Weir
B.C.E.P. Solid Waste District Administrator

B.C.E.P. SOLID WASTE DISTRICT
PITTSFIELD, NEW HAMPSHIRE

REVENUE BUDGET		CURRENT YEAR		ENSUING YEAR	
(ZREVBUD)		Adopted Budget	Actual as of JAN 10 01	Proposed Budget	Budget Committee Adopted Budget
General					
10.01	Disposal Fees	5,000.00	9,596.40	7,500.00	7,500.00
10.02	Interest on Accounts	500.00	1,622.08	750.00	750.00
10.03	Refunds & Dividends	8,000.00	8,412.53	7,000.00	7,000.00
10.04	Demolition Fees	30,000.00	35,373.56	35,000.00	35,000.00
10.05	Sale of Equipment/Other	0.00	97.69	0.00	0.00
10.06	Tonic Machine	0.00	0.00	0.00	0.00
10.07	Transters from Petty Cash	0.00	0.00	0.00	0.00
10.08	Permit Stickers	0.00	0.00	0.00	0.00
10.09	Grants	0.00	0.00	4,000.00	4,000.00
10.11	Service Revenue	0.00	14,307.18	0.00	0.00
10.14	Reimbursements	0.00	68.65	0.00	0.00
SUBTOTAL FOR General		43,500.00	69,478.09	54,250.00	54,250.00
Reserve					
11.01	Transfers from Reserve	0.00	0.00	0.00	0.00
SUBTOTAL FOR Reserve		0.00	0.00	0.00	0.00
Recycling					
12.01	Aluminum Cans	15,000.00	14,760.76	15,000.00	15,000.00
12.03	Cardboard	8,000.00	19,279.78	8,000.00	8,000.00
12.04	Scrap Metal	5,000.00	18,308.01	12,000.00	12,000.00
12.05	Grants	2,500.00	0.00	0.00	0.00
12.06	Newspaper	3,000.00	12,040.30	5,000.00	5,000.00
12.07	Plastic	250.00	2,678.79	250.00	250.00
12.08	Tin Cans	500.00	2,481.71	1,000.00	1,000.00
12.09	Aluminum Extrusion	0.00	477.50	0.00	0.00
12.10	#1 Copper	500.00	0.00	500.00	500.00
12.11	Wet Cell Batteries	750.00	611.16	350.00	350.00
12.12	Cast Aluminum	0.00	370.72	0.00	0.00
12.13	New Aluminum	0.00	79.20	0.00	0.00
12.14	Mixed Paper	500.00	26,853.19	6,500.00	6,500.00
12.15	Lead	0.00	3.96	0.00	0.00
12.16	CFC Pumping Serv.	400.00	1,296.00	500.00	500.00
12.17	Aluminum Copper Radiation	500.00	155.02	500.00	500.00
12.18	Brass	250.00	339.34	250.00	250.00
12.19	Old Aluminum	500.00	3,868.20	1,500.00	1,500.00
12.20	Radiators	250.00	91.35	250.00	250.00
12.21	Shop Wire	500.00	299.25	500.00	500.00
12.22	#2 Copper	0.00	284.87	0.00	0.00
12.23	Irony Aluminum	0.00	676.00	0.00	0.00
12.24	Dirty Sorted Office Paper	0.00	0.00	0.00	0.00
SUBTOTAL FOR Recycling		38,400.00	104,955.11	52,100.00	52,100.00
Tax Revenue					
13.01	Barnstead Tax	144,357.77	144,357.77	144,357.77	144,357.77
13.02	Chichester Tax	91,571.58	91,571.58	91,571.58	91,571.58
13.03	Epsom Tax	169,550.15	169,550.15	169,550.15	169,550.15
13.04	Pittsfield Tax	174,715.49	174,715.49	174,715.49	174,715.49
SUBTOTAL FOR Tax Revenue		580,194.99	580,194.99	580,194.99	580,194.99
TOTAL REVENUE ALL SOURCES		662,094.99	754,628.19	686,544.99	686,544.99

B.C.E.P. SOLID WASTE DISTRICT

PITTSFIELD, NEW HAMPSHIRE

EXPENDITURE BUDGET		CURRENT YEAR		ENSUING YEAR		
(ZREVBUD)	10:59	Adopted Budget	Expended as of JAN 10 01	Proposed Budget	Budget Committee	Adopted Budget
3.09	Unemployment Comp/FUTA	3,704.13	2,884.04	3,987.84	3,987.84	3,987.84
3.10	Materials Testing	500.00	0.00	500.00	500.00	500.00
3.11	Safety Equipment	5,000.00	6,182.15	5,000.00	5,000.00	5,000.00
3.12	Machine Rental	1,320.00	1,440.00	1,320.00	1,320.00	1,320.00
3.13	Retirement	7,932.87	9,370.21	8,100.00	8,100.00	8,100.00
3.14	Employee Training	500.00	100.00	500.00	500.00	500.00
3.15	Purchase of Recyclables	0.00	1,091.20	0.00	0.00	0.00
3.16	Mileage	0.00	0.00	0.00	0.00	0.00
3.17	Service Fee to Pittsfield	6,300.00	6,300.00	6,300.00	6,300.00	6,300.00
3.18	Employee Tax Deposits	0.00	0.00	0.00	0.00	0.00
3.19	Signs	200.00	218.73	200.00	200.00	200.00
3.20	Insurance (General)	6,000.00	4,894.00	5,000.00	5,000.00	5,000.00
3.22	Incentive Plans	6,000.00	500.00	6,000.00	6,000.00	6,000.00
SUBTOTAL FOR Operations		233,234.42	263,709.85	249,166.98	249,166.98	249,166.98
Hauling						
4.01	Demolition Tipping Fees	30,000.00	47,145.63	30,000.00	30,000.00	30,000.00
4.02	Freight for Recyclables	0.00	0.00	0.00	0.00	0.00
4.03	MSW Tipping Fees	185,000.00	174,128.15	190,000.00	190,000.00	190,000.00
4.04	Tire Removal	7,500.00	7,608.75	7,500.00	7,500.00	7,500.00
4.05	Paint/HazMat Removal	1,500.00	150.00	1,500.00	1,500.00	1,500.00
4.06	Septage Removal	250.00	400.00	400.00	400.00	400.00
4.07	Equipment Rental	0.00	0.00	0.00	0.00	0.00
SUBTOTAL FOR Hauling		224,250.00	229,432.53	229,400.00	229,400.00	229,400.00
Capital						
5.01	Canister Purchase	2,000.00	0.00	7,385.62	7,385.62	7,385.62
5.02	Used Oil Grant	0.00	0.00	0.00	0.00	0.00
5.03	Hot Top	0.00	0.00	7,000.00	7,000.00	7,000.00
5.06	Storage/Handling	0.00	0.00	0.00	0.00	0.00
5.07	Other Equipment Purchases	8,027.28	5,183.55	0.00	0.00	0.00
5.08	Glass Crusher	5,000.00	0.00	5,000.00	5,000.00	5,000.00
5.09	Skid Steer	0.00	0.00	0.00	0.00	0.00
5.10	Transfers to Reserve	26,372.50	26,372.50	20,000.00	20,000.00	20,000.00
5.11	Grant Expenditures	0.00	0.00	0.00	0.00	0.00
5.12	Roll-Off Truck	25,480.39	25,480.39	25,480.39	25,480.39	25,480.39
5.13	Loader	21,000.00	21,464.50	21,464.50	21,464.50	21,464.50
5.14	Scales	0.00	41,610.77	0.00	0.00	0.00
5.15	Z Wall Pad	0.00	8,165.87	0.00	0.00	0.00
SUBTOTAL FOR Capital		87,880.17	128,277.58	86,330.51	86,330.51	86,330.51
Landfill						
6.01	Engineering Costs	3,830.00	3,835.34	0.00	0.00	0.00
6.02	Materials	0.00	0.00	0.00	0.00	0.00
6.03	Contracted Services	0.00	0.00	0.00	0.00	0.00
6.04	Land Purchase	0.00	45.10	7,500.00	7,500.00	7,500.00
6.05	Groundwater Monitoring	6,500.00	7,505.36	0.00	0.00	0.00
SUBTOTAL FOR Landfill		10,330.00	11,385.80	7,500.00	7,500.00	7,500.00
TOTAL EXPENDITURES		662,094.99	761,460.38	686,544.99	686,544.99	686,544.99

B.C.E.P. SOLID WASTE DISTRICT

PITTSFIELD, NEW HAMPSHIRE

EXPENDITURE BUDGET		CURRENT YEAR		ENSUING YEAR		
(ZREVBUD)	10:59	Adopted Budget	Expended as of JAN 10 01	Proposed Budget	Budget Committee	Adopted Budget
Administrative						
1.01	Void Documents	0.00	0.00	0.00	0.00	0.00
1.02	Administrator's Salary	41,350.40	46,449.92	43,417.50	43,417.50	43,417.50
1.03	Telephone	2,000.00	3,853.82	3,500.00	3,500.00	3,500.00
1.04	Office Supplies	2,000.00	1,052.14	1,200.00	1,200.00	1,200.00
1.05	Legal Fees	50.00	266.00	50.00	50.00	50.00
1.06	Accounting Fees	3,300.00	3,214.96	3,300.00	3,300.00	3,300.00
1.08	Secretary-Treasurer	28,000.00	31,355.95	30,000.00	30,000.00	30,000.00
1.09	Postage	350.00	368.30	350.00	350.00	350.00
1.10	Advertising	600.00	1,194.45	800.00	800.00	800.00
1.11	Dues	250.00	279.00	280.00	280.00	280.00
1.12	Office Furniture	200.00	0.00	150.00	150.00	150.00
1.13	Permits & Licenses	800.00	531.00	600.00	600.00	600.00
1.14	Transfers to Petty Cash	0.00	0.00	0.00	0.00	0.00
1.15	Bottled Water, Coffee, etc.	1,800.00	1,642.06	1,600.00	1,600.00	1,600.00
1.16	Unclassified Payments	0.00	-791.28	0.00	0.00	0.00
1.17	Reimbursed Expenditures	0.00	0.00	0.00	0.00	0.00
SUBTOTAL FOR Administrative		80,700.40	89,416.32	85,247.50	85,247.50	85,247.50
Maintenance						
2.01	Tools	1,000.00	1,544.70	1,500.00	1,500.00	1,500.00
2.02	Building	2,500.00	10,871.83	2,500.00	2,500.00	2,500.00
2.03	Machinery & Equipment	2,500.00	4,616.11	3,500.00	3,500.00	3,500.00
2.04	Spare Parts & Supplies	6,500.00	9,279.89	6,500.00	6,500.00	6,500.00
2.05	Cleaning Supplies	1,000.00	1,047.59	1,000.00	1,000.00	1,000.00
2.06	Air Compressor	0.00	2.43	0.00	0.00	0.00
2.07	Fuel Tanks	200.00	18.52	200.00	200.00	200.00
2.08	Loader	0.00	331.41	1,000.00	1,000.00	1,000.00
2.09	Pickup	250.00	459.93	250.00	250.00	250.00
2.10	Conveyer	500.00	2,721.11	500.00	500.00	500.00
2.11	Horizontal Bailer	2,500.00	1,225.59	1,500.00	1,500.00	1,500.00
2.12	Pressure Washer	0.00	79.01	200.00	200.00	200.00
2.13	Glass Breaker	0.00	0.00	0.00	0.00	0.00
2.14	Trailers	0.00	0.00	0.00	0.00	0.00
2.18	Forklift	500.00	153.39	500.00	500.00	500.00
2.19	Compactors	1,000.00	1,713.52	1,000.00	1,000.00	1,000.00
2.20	Site Work	1,000.00	450.00	1,000.00	1,000.00	1,000.00
2.21	Oil Collection System	250.00	0.00	250.00	250.00	250.00
2.22	Skid Steer	500.00	1,081.88	2,000.00	2,000.00	2,000.00
2.23	Power Screen	500.00	16.79	500.00	500.00	500.00
2.24	Roll Off Truck	5,000.00	3,624.60	5,000.00	5,000.00	5,000.00
SUBTOTAL FOR MAINTENANCE		25,700.00	39,238.30	28,900.00	28,900.00	28,900.00
Operations						
3.01	Fuel	7,000.00	10,410.17	10,000.00	10,000.00	10,000.00
3.02	Propane	1,500.00	1,571.31	2,000.00	2,000.00	2,000.00
3.03	Electric	10,000.00	11,714.26	12,000.00	12,000.00	12,000.00
3.04	Operations Wages	124,488.00	156,806.03	133,640.00	133,640.00	133,640.00
3.05	FICA	11,935.25	14,545.90	12,738.67	12,738.67	12,738.67
3.06	Hospital Insurance Tax	2,791.31	3,401.60	2,979.20	2,979.20	2,979.20
3.07	Health Insurance	28,523.40	23,568.25	32,000.00	32,000.00	32,000.00
3.08	Workman's Compensation	9,539.46	8,712.00	6,901.27	6,901.27	6,901.27

**ANNUAL REPORT OF THE SCHOOL DISTRICT
of Chichester, N.H.**

School Board

PAUL TWOMEY
MARY CASTELLI
JOHN POIRIER

Term Expires 2001
Term Expires 2002
Term Expires 2003

Superintendent of Schools

Thomas Haley

Asst. Superintendent of Schools

David Dziura

Business Administrator

Peter Aubrey

Principal

Pamela Stiles

Secretary

Tami Russell

Teachers

Theresa Audet
Ruth Bidwell
Amy Binder
Irene Derosier
Katherine Dockham
Kristen Dougherty
John Farnum

Christine Ferguson
James Fifty
Jean Fifty
Paula Jacobson
Denise Keeler
Wendy Kneeland
Anne Lakeman

Cheryl Molleur
Beatrice Pszonowsky
Johanna Sanborn
Aimee Stevens
Tara Towle
Sue Williams
Brenda Wiswell

Coordinator

Jane Heely

Speech

Cheryl Konopka

Occupational Therapist

Jane Dymment

Guidance

Susan Barry

Media Generalist

Lorraine Forest

School Nurse

Carolyn Rasanen

Lunch Worker

Ravonne Eccleston
Holly MacCleery
Maxine Kosko

Custodian

Conrad Walters
Francis Pike

Teacher Aides

Alfred Bickford
Judith Clark
Elaine Lienhart
Stacey Manning
Diane Perry- Mann
Michelle Plunkett
Gretchen Runge
Linda Towle
Hannah West

Moderator

Peter Marsh

Treasurer

Evelyn Pike

District Clerk

Gloria Nardini

Auditor

Brent Washburn

Truant Officer

Patrick Clark

MINUTES OF THE CHICHESTER SCHOOL DISTRICT MEETING MARCH 11, 2000

The annual meeting of the Chichester School District was called to order by Moderator Peter Marsh at 10:10 A.M. on March 11, 2000 at the Chichester Central School Multi-Purpose room. There were approximately 50 people in attendance at this meeting.

Introductions were made as follows:

School Board Members--

Robert Mann, Chairman

Paul Twomey

Mary Castelli

School Administrative Unit #53 Official:

David Dziura, Assistant Superintendent

Chichester Central School Principal:

Pamela Stiles

Chichester School District Clerk:

Gloria Nardini

Moderator Marsh asked that all stand for the Pledge of Allegiance. A moment of silence was also observed. Moderator Marsh read then went over the rules that would be in effect during the meeting. The meeting then began with S. MacCleery making a motion to bring Article 1 to the floor. H. MacCleery seconded the motion. The motion carried by a voice vote.

Article 1: TO HEAR THE REPORTS OF AGENTS, AUDITORS, COMMITTEES, OR OFFICERS CHOSEN, AND TO PASS ANY VOTE RELATING THERETO.

Moderator Marsh quickly explained this article. A motion made by L. Randall and seconded by T. Scott to accept the motion as written.

MOTION ADOPTED VOICE VOTE

S. MacCleery made a motion to bring Article 2 to the floor and T. Scott seconded the motion. This motion was passed by a voice vote.

Article 2: TO DISCUSS THE CHICHESTER CENTRAL SCHOOL FOREIGN LANGUAGE PROGRAM AND THE MERITS OF EXPANDING THE CURRENT ONE-HALF SPANISH TEACHER POSITION TO A FULL-TIME POSITION ALLOWING SPANISH TO BE FORMALLY TAUGHT AT THE LOWER ELEMENTARY GRADE LEVELS.

P. Twomey discussed the School Board's position on this matter and that the School Board was hoping to get a sense of meeting from Chichester residents on this proposal. There were questions and comments about how this program would be implemented and what, if any, subject might have to be short-changed by the addition of foreign language education in the lower grades. A motion was proposed by R. Mann and seconded by H. MacCleery that the School Board examine the possibility of making Foreign Language instruction a full-time program and come back with this program at next year's meeting. Moderator Marsh put to a vote, if the meeting was requesting the Board to prepare properly for next year's School District Meeting a proposal to have Foreign Language instruction be a full-time program in the lower grades. This was put to a voice vote, which could not be sufficiently determined. The vote was then put to a show of hands.

MOTION FAILS 14 FOR 25 AGAINST BY SHOW OF HANDS

D. hall asked if this Article might be revisited. S. MacCleery made a motion to have this Article passed over and revisited. B. Sweet seconded this motion.

ARTICLE 2 PASSED OVER WITH THE CHANCE TO BE REVISITED LATER IN THE MEETING BY A VOICE VOTE.

S. MacCleery made a motion, which was seconded by J. Poirier to bring Article 3 to the floor. This was passed by a voice vote.

Article 3: TO SEE IF THE DISTRICT WILL VOTE OR RAISE AND APPROPRIATE UP TO THE SUM OF THIRTY THREE THOUSAND SEVEN HUNDRED AND NINETY SEVEN (\$33,797.00) DOLLARS (WHICH REPRESENTS THE AMOUNT RAISED BUT UNSPENT ON THE CLASSROOM ADDITION BUILDING PROJECT APPROVED AT THE MARCH 6, 1999 ANNUAL SCHOOL DISTRICT MEETING) TO BE ADDED TO THE CHICHESTER SCHOOL DISTRICT BUILDING PLANNING, RENOVATION, MAINTENANCE AND CONSTRUCTION TRUST FUND PREVIOUSLY ESTABLISHED. THE TRUST WAS ESTABLISHED FOR THE PURPOSES OF REPAIRING, RENOVATING AND MAINTAINING EXISTING SCHOOL BUILDINGS, CONSTRUCTING ADDITIONS, OR SUPPORTING FACILITY PLANNING AND DESIGN COSTS.

R. Mann explained that the School Board intended to put this amount of money in the fund to be used eventually to make repairs to the gym floor that would permanently solve the problems that have occurred in the floor. He further explained that this amount of money came from the amount of the bond that had not been spent and would not cause an increase to the budget. F. Lemay gave a further background on the various solutions and their costs that have been considered

throughout the years. B. Frangione stressed the point that this issue should be solved once and for all. N. Andrew made a motion to have the article passed as written; S. MacCleery seconded this motion. A vote was taken by a show of hands because of the amount of money involved.

ARTICLE 2 PASSES 46 FOR 0 AGAINST BY SHOW OF HANDS

L. Randall made a motion to bring Article 4 to the floor. It was seconded by T. Scott. This motion was passed by a voice vote.

Article 4: TO SEE WHAT SUM OF MONEY THE DISTRICT WILL RAISE AND APPROPRIATE FOR THE SUPPORT OF SCHOOLS, FOR THE PAYMENT OF SALARIES AND BENEFITS FOR SCHOOL DISTRICT OFFICIALS AND AGENTS AND FOR THE PAYMENT OF STATUTORY OBLIGATIONS OF THE DISTRICT, INCLUSIVE OF ALL FUNDS APPROPRIATED IN PREVIOUS ARTICLES ON THIS WARRANT.

R. Mann offered a quick overview of the increases in the budget. His main concern was that the meeting understand that most of the increases came from the non-discretionary appropriations that the School District had no control over. This was understood by the meeting. B. Guida brought a motion to the floor that the Foreign Language Program be expanded to a full-time position and thus taught at the lower grades also. P. Prescott seconded this motion. This motion would raise Account #1100-1199 on the MS-26 by nineteen thousand, two hundred seventy-five (19,275.00) dollars. This motion then involved raising line #1100-1199 to one million, four hundred fourteen thousand, one hundred seventy-one (\$1,414,171.00) dollars and the bottom line of MS-26 to two million, eight hundred ninety-five thousand, three hundred fifty-five (\$2,895,355.00) dollars.

MOTION PASSESS 34 FOR 5 AGAINST BY SHOW OF HANDS

S. MacCleery then asked that Article 4 be adopted as amended by the passed motion. N. Andrews seconded this motion.

ARTICLE 4 PASSED AS AMENDED (SCHOOL BUDGET FOR FISCAL YEAR, JULY 1, 2000 TO JUNE 30, 2001 TO BE TWO MILLION, EIGHT HUNDRED NINETY-FIVE THOUSAND, THREE HUNDRED FIFTY-FIVE (\$2,895,355.00) DOLLARS) 45 FOR 1 AGAINST BY SHOW OF HANDS

Article 5 was asked to be brought to the floor by S. MacCleery and T. Scott seconded this. This was passed by a voice vote.

Article 5: TO SEE IF THE DISTRICT VOTERS WISH TO PASS THE FOLLOWING RESOLUTION:

“WHEREAS THE CURRENT EDUCATIONAL TAX SYSTEM IS BOTH UNFAIR AND UNWORKABLE, THE PEOPLE OF CHICHESTER URGE THE STATE LEGISLATURE TO ENACT A SYSTEM OF TAXATION THAT FULLY MEETS THE STATE’S EDUCATIONAL OBLIGATION IN A SUSTAINABLE MANNER, WITHOUT RELIANCE ON A PROPERTY TAX.”

There was much discussion and initial opposition to this article based on the wording and its intent. There was concern that the wording implied property taxes were not to be used at all to fund education. G. Humphrey proposed this substitute resolution:

“WHEREAS THE UNCERTAINTY CREATED BY THE FAILURE OF THE GENERAL COURT TO ADDRESS THE ANTICIPATED DEFICITS IN THE EDUCATION TRUST FUND FOR YEARS AFTER FISCAL YEAR 2002 IS INTOLERABLE, THE CHICHESTER SCHOOL DISTRICT CALLS UPON THE GENERAL COURT TO CLARIFY SUCH MATTERS BEFORE ADJOURNMENT.”

After much discussion about this resolution and the pros and cons of whether this should be substituted for the original along with further questions about the language and intent, G. Palmer called the question. G. Humphrey motioned that the alternate article be adopted by the meeting. This was seconded by B. Guida.

MOTION PASSES TO ADOPT THE SUBSTITUTE ARTICLE
35 FOR 5 AGAINST BY SHOW OF HANDS

D. Hall proposed that the substitute article be amended by attaching the original article to it. R. Mann seconded the motion. The motion was read to pass the resolution as follows:

“WHEREAS THE UNCERTAINTY CREATED BY THE FAILURE OF THE GENERAL COURT TO ADDRESS THE ANTICIPATED DEFICITS IN THE EDUCATION TRUST FUND FOR YEARS AFTER FISCAL YEAR 2002 IS INTOLERABLE, THE CHICHESTER SCHOOL DISTRICT CALLS UPON THE GENERAL COURT TO CLARIFY SUCH MATTERS BEFORE ADJOURNMENT. WHEREAS THE CURRENT EDUCATIONAL TAX SYSTEM IS BOTH UNFAIR AND UNWORKABLE, THE PEOPLE OF CHICHESTER URGE THE STATE LEGISLATURE TO ENACT A SYSTEM OF TAXATION THAT FULLY MEETS THE STATE’S EDUCATIONAL OBLIGATION IN A SUSTAINABLE MANNER, WITHOUT RELIANCE ON A PROPERTY TAX.”

AMENDED MOTION PASSES 32 FOR 15 AGAINST BY SHOW OF HANDS

S. MacCleery made a motion that Article 5 be adopted as amended. J. Poirier seconded the motion.

ARTICLE 5 AS AMENDED PASSES VOICE VOTE

S. MacCleery made a motion that Article 6 be voted on. P. Prescott seconded this motion. Motion passes by a voice vote.

Article 6: TO CHOOSE AGENTS AND COMMITTEES IN RELATION TO ANY SUBJECTS EMBRACED IN THE WARRANT.

A motion was made by J. West and seconded by H. MacCleery to pass over Article 6 until March 14, 2000 at 10:00 A.M.

MOTION CARRIES VOICE VOTE

S. MacCleery motioned to have Article 7 brought to the floor. J. Poirier seconded this motion. This passes with a voice vote.

Article 7: TO TRANSACT OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING.

R. Mann was thanked for serving on the School Board. He then gave a short farewell speech. D. Chagnon wanted the parking situation at the school to be given further consideration by the Board, especially the lack of proper handicapped parking areas. H. MacCleery asked about the situation as far as having a well that provides a safe supply of drinking water. A motion was made by H. MacCleery and seconded by J. Poirier to adjourn this meeting at approximately 1:15 P.M.

MOTION CARRIES VOICE VOTE

March 14, 2000

The polls were opened at 10:00 A.M. by Town Moderator Doug Hall for the purpose of voting.

The polls were closed at 7:00 P.M. and ballots were counted with the following results:

SCHOOL BOARD	John Poirier	3 years
CLERK	Gloria Nardini	1 year
MODERATOR	Peter Marsh	1 year
TREASURER	Evelyn Pike	1 year

The Chichester School District meeting officially closed 9:00 P.M., March 14, 2000.

Respectfully submitted by,
Gloria Nardini, Clerk
Chichester School District

**CHICHESTER SCHOOL DISTRICT
REPORT OF SCHOOL DISTRICT TREASURER**

For the Fiscal Year July 1, 1999 to June 30, 2000

SUMMARY

Cash on Hand July 1, 1999	\$	56,936.45
Received from Selectmen	1,935,032.00	
Revenue from State Sources	754,910.97	
Received from Other Sources	139,588.88	
TOTAL RECEIPTS	\$	2,829,531.85
Total Amount Available for Fiscal Year	\$	2,886,468.30
Less School Board Orders Paid		2,635,716.33
Cash on Hand July 1, 1998	\$	250,751.97

Evelyn Pike
District Treasurer

**LUNCH FUND REPORT
JULY 1, 1999 - JUNE 30, 2000**

Beginning Balance, July 1, 1999	\$	4,496.48
Receipts:		
Local	\$	40,904.63
State		1,298.00
Federal	16,218.00	\$ 58,420.63
Total Available	\$	62,917.11
Expenditures:		
Food and milk	\$	23,771.42
Labor		26,461.33
F.I.C.A.		2,020.40
Expendables	6,695.51	58,948.66
Balance, June 30, 1999	\$	3,968.45

Other program resources		
U.S.D.A. Commodities received (Wholesale Value)	\$	4,524.80

Number breakfast served to children	3,227
Number lunches served to children	28,553
Number lunches served to adults	1,329
Average served daily	166

BRENT W. WASHBURN, CPA
64 Hooksett Turnpike Road
Concord, New Hampshire 03301-8400
Telephone (603) 224-6133

**REPORT ON COMPLIANCE AND ON INTERNAL CONTROL OVER FINANCIAL
REPORTING BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED
IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS**

December 18, 2000

The School Board
Chichester School District
Chichester, New Hampshire 03234

I have audited the general purpose financial statements of the Chichester School District as of and for the year ended June 30, 2000, and have issued my report thereon dated December 18, 2000. I conducted my audit in accordance with generally accepted auditing standards and Government Auditing Standards, issued by the Comptroller General of the United States.

Compliance

As part of obtaining reasonable assurance about whether the Chichester School District's financial statements are free of material misstatements, I performed tests of its compliance with certain provisions of laws, regulations, contracts, and grants, non-compliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of my audit, and accordingly, I do not express such an opinion. The results of my tests disclosed no instances of non-compliance.

Internal Control Over Financial Reporting

In planning and performing my audit, I obtained understanding of the Chichester School District's internal control over financial reporting in order to determine my auditing procedures for the purpose of expressing my opinion on the financial statements and not to provide assurance on the internal control over financial reporting. My consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control over financial reporting that might be material weaknesses. A material weakness is a condition in which the design or operation of one of more of the internal control components does not reduce to a relatively low level the risk that misstatements in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. I noted no matters involving the internal control over financial reporting and its operation that I consider to be material weaknesses.

This report is intended for the information of the Audit Committee, management, and federal awarding agencies, pass through entities. However this report is a matter of public record and its distribution is not limited.

I extend my thanks to the officials and employees of the Chichester School District for their assistance during the course of my audit.

Brent W. Washburn, CPA

Appendix on Internal Controls

This is an Appendix to the December 18, 2000 Chichester School District report on internal controls and compliance based on an audit performed in accordance with Government Auditing Standards. The following are items that came to my attention during the audit regarding the design and operations of internal controls and compliance with laws, regulations, and other provisions of contracts and grants:

1. Inventory of Fixed Assets

Criteria: Inventory of fixed assets represents a significant control tool in monitoring the School District assets and is essential to prepare reliable financial statements.

Condition: The School District does not have a schedule of assets controlled by the School District. Schedules of assets purchased by federal grants has been maintained. The School District would need to implement the new reporting model for years beginning after June 15, 2003 as required by the Governmental Accounting and Financial Reporting Standards; Statement 34 – Basic Financial Statements and management's Discussion and Analysis for State and Local Governments. This new model requires fixed assets to be included although it would not require retroactive infrastructure reporting.

Cause: The normal practice of governmental units in New Hampshire has been to expense the fixed asset as purchase, and not to maintain any detail schedule of assets in use.

Recommendation: The District cause an inventory of these assets as soon as practical. The existence of fixed asset records will not only aid district officials in their control of these assets, but should be an invaluable tool in long range planning. General accepted accounting principles require fixed asset reporting as part of the general purpose financial statements and the audit opinion is being qualified due to the omission of this schedule.

Management Response: Fixed Asset Inventory completed in November, 2000.

2. Student Activities

Criteria: The School District has established policies for the student activity fund.

Condition: The student activities accounts are controlled by the principal. On occasions the student activities fund is used to pay regular bill of the school district, and a subsequent request for reimbursement is made of the School District's Treasurer.

Cause: The approach appears to be easier or faster than going through the internal control procedures established at the SAU to control disbursements.

Recommendation: The regular School District disbursements should be handled by the procedures established by the SAU, and only student activity disbursements go through the student activity fund. It is recognized that (on a very limited basis) an emergency may arise in which student activities funds might be used in such a manner. Procedures and approvals should be established for those instances.

Management Response: New procedure to be written, distributed and enforced.



Seated: John Poirier, Paul Twomey-chairman, Mary Castelli
 Standing: Pamela Stiles-Principal Dave Dziura-Asst. Superintendent

SCHOOL BOARD REPORT

Chichester Central remains a school on the move, with a great deal of progress in areas relating to curriculum reform, enrichment, professional development, and social skills. Over the past four years the Principal and the staff have been in the process of revamping the curriculum in all subject areas and creating comprehensive curriculum guides. Before this effort began, there was far too little coordination between the various teachers in regards to what was being taught at each level. As a result, it was not uncommon for students to cover the same subject matters year after year. Under the leadership of Pam Stiles, the staff reviewed what was being taught throughout the grades and then created a comprehensive curriculum guide for each subject and grade. A major effort has been made to integrate the studies so that, for example, when students are studying the history of Latin America, they are also being exposed to the music, art and literature of the region. These documents provide a wealth of information for parents concerning what the schools expectations are for both staff and children and are available at both the school and the town library.

One of the major efforts over the past few years has been to attempt to provide more opportunities for staff training and development. Perhaps our greatest asset at the school are the classroom teachers to whom we entrust our children. The administration and the Board have been successful in expanding the internal professional development opportunities and, thanks to the efforts of Pam Stiles (with major assists from citizens such as Gary Palmer), Chichester has been able to obtain two large Goals 2000 grants. Many of the innovative programs at the school came as a direct result of the teachers involvement in the training made possible by the grants.

Accountability is a concept in vogue today in political discussions of education. Chichester Central is far ahead of the curve in several respects. While most districts rely entirely on the state

assessment tests that are done in the 3rd, 6th, and 10th grades, we have started to test every student every year with the Iowa tests. As we build a data base over the years, we hope to use the information generated to identify strengths and weaknesses in our program. Along with this expanded testing, the staff has started a program of having a individual student plan for every student, much like the plans which other districts afford only to students with special needs. The hope is that these plans, which are now in three grades, will expand to the entire school one grade at a time so that there is a continuing document that assesses the progress of each student available to the parents and staff.

The social environment at the school remains outstanding. I have been told by teachers outside of the district that Chichester is a place where teachers want to go to because of the nurturing and positive environment. The interaction between the teachers and the children, between the young kids and the older ones, and between the staff and the administration is unfailingly positive. Chichester Central remains a place where all of the children feel wanted and comfortable. This wonderful social environment is enhanced by such programs as the Peer Mediation (where student mediators help to solve problems between other students in a positive manner), the Band program, the School Store, the Student Council, the Math/Reading buddies programs (where older kids help tutor younger students), the Drama Club, the Spanish program, and the Lego robot competition— all programs started under the leadership of Pam Stiles, and all programs in which the teachers have gone the extra mile and more to provide a varied and vibrant social environment for our children.

In spite of all the work and progress of the past few years, many challenges remain. Our statewide test results have improved every year and are above average; however there is still room for a great deal of improvement in many areas, as we are not near to reaching our potential as a community.

Pembroke Academy, under the leadership of Principal John Graziano and curriculum director Mike Reardon, has made a complete turn around— going from a school that was failing miserably to perhaps the most exciting and innovative high school in the state. As long as the current administration remains in place, we can expect great things in the future from the Academy. Structurally, our relationship with the Academy remains unsatisfactory— Pembroke still resists giving the sending schools any real say in the education of our high school students. Chichester's Board took the lead in an initiative to provide voting seats for each of the sending districts, and this will be on this years ballot. Whatever the outcome, we must strive to create a stronger voice for Chichester in our high school-- both we and the school will be better for it.

The District voted by one vote four years ago to reject a plan to build enough classrooms for two rooms per grade. This unwise vote has continued to haunt us, as building in town continues at a rate none of us have ever seen. The School Board urged the selectmen and planning boards to put into place a viable growth ordinance; unfortunately, the horse had escaped before the barn door was closed. We will have to rent a portable classroom next year— a waste of valuable tax money. The Board has constituted a building resources committee to make recommendations for the following year. It is likely that the committee and the Board will recommend something much like the plan suggested and rejected four years ago. Unfortunately, the price tag will be significantly higher—hopefully we will make a wiser decision the next time. Those who do not learn from the past are condemned to repeat it.

SUPERINTENDENT OF SCHOOLS REPORT

Education is a topic of great importance to almost everyone. The media covers its successes, failures and funding woes assiduously. Political candidates cite it as a major plank in their campaign platforms. Education is at the heart of our achievements and our future as a society; it has a profound impact on our daily lives from early childhood through our retirement years.

Recently University of New Hampshire Professor Thomas Newkirk wrote an article regarding the commonly expressed belief that our schools are in an “educational recession.” With his permission, I would like to share Professor Newkirk’s thoughts with you. I found his perspectives to be both interesting and thought-provoking and hope you do as well.

Professor Newkirk feels that two myths permeate the debate on public education. The first is that we are in educational decline. The second is that even if we aren’t in decline, demands of the 21st century will be dramatically higher and our schools are not ready to meet those demands.

It is, of course, tempting to look back to an educational Golden Age – invariably the years each of us was in school – and then trace a downward line to the present. Yet the most reliable records of national achievement show that students’ reading and writing ability has remained remarkably constant for the general population with modest improvements for minority students. In mathematics, a special area of concern for many, students have posted small but steady increases over the past decade.

Even opinion polls suggest that the dissatisfaction with schools may be more illusory than it seems. When the general population is asked to evaluate U.S. schools with a grade, only 19% gave an A or B. When the same group was asked to rate their own school system, 44% gave top grades. Yet when parents of children in school were asked to rate the schools their children attended, 72% gave top grades. So while there may be a generalized dissatisfaction about American schooling, communities and parents for the most part view their own local schools positively.

The second debate states that, even if there is no real basis for claiming an actual decline in educational attainment, critics feel the current standard of achievement is inadequate for the demands of jobs in the 21st century. Without dramatic increases in literacy levels, we won’t have enough qualified workers for the more complex jobs being created and our economy will suffer. Yet again evidence suggests otherwise. Recently the National Educational Testing Service Published a study entitled *What Jobs Require*. The study concludes that “averaging all occupations, the literacy requirements in 1986, 1996, and 2006 were and are projected to be successfully addressed. The increases in literacy demands since 1940 have been more than offset by higher graduation rates and increasing enrollments in post-secondary education.” The report concludes there is no crisis in literacy preparation.

In the early 1980’s the United States Department of Education published the report *A Nation At Risk* which warned of a “rising tide of mediocrity” which would undermine the economic vitality of the country. Schools were blamed for what the report called “an act of unthinking, unilateral, educational disarmament.” These have turned out to be poor and inaccurate predictions. The students who

attended those “mediocre” schools are in the workforce now posting productivity gains that are the envy of the industrial world. Schools sometimes receive blame during economic downturns, but with the resurgence of the economy, they usually do not receive credit.

Professor Newkirk certainly does not mean to make the case for complacency. There is serious work to be done to close the societal, racial and economic achievement gap, to recruit and prepare a new generation of teachers in response to the looming shortage, and to move all students beyond a basic level of achievement. There are still too many students unprepared for advanced education and the job market. However, these problems demand patient, thoughtful local action which must involve – not simply blame – educators. While we need “distance runners,” undistractable and in for the long haul, a crisis mentality only breeds “sprinters,” seeking quick but unsustainable fixes. We will make little progress if we persist in denying the factual record that most public schools are succeeding and improving while continuing to create the myth of crisis.

Respectfully submitted,

Thomas Haley
Superintendent of Schools

PRINCIPAL'S REPORT

The first day of school was enjoyed by 262 students and 44 staff members. New to our school community were Tara Towle, 4th grade teacher, Cheryl Konopka, Speech and Language Specialist, Crystal Young, educational assistant, and Lou St. Pierre, custodian. Our thoughts were with Sandi Swinerton, Al Bickford, Chris Clark and Conrad Walters as they embarked on new endeavors.

The school has a new Language Arts curriculum that is aligned with the NH Frameworks. Our goals, which are being supported in part by a 21-month \$49,500 grant, are to raise the level of ability in writing, to strengthen spelling, and deepen critical analysis. The new spelling program, used in grades 1-8, integrates learning from many areas. Unified Arts (art, music, physical education, guidance, health) now has a Board approved curriculum which should strengthen and guide those areas of specialty.

Our students in grades 2-5 are directed by an individual student plan. Their progress is measured quarterly on the report card. Along with class work, teachers also use the state test or the Iowa Test of Basic Skills to assess academic benchmarks. Those students who are in need of after school assistance can take advantage of the Homework Club. Our NHEIAP scores continue to rise, but we are always looking for ways to improve student learning: Twelve teachers are involved in the second year of the on-site UNH course focusing on reading and writing; all of the math teachers worked with Karen Gingrich, the gifted and talented coordinator from Belmont; and John Brogan from the Society for Developmental Education has spent time with us discussing the writing process. And, of course, teachers have been perusing off-site workshops as the needs of their class and their own professional needs are identified.

This year the enrichment committee has offered quality assemblies and experiences for the student body. Our guest presenters tie their topics to the curriculum that is being taught. This year we have had: Santos Hawks Blood (a native American), the Boston Museum of Science, Hampstead Players, Rick Charette, Stories and Stuff (NH history), the Chichester Fire Department, and Lou Barker (on his very interesting experiences in the Peace Corp). Teachers and staff encourage students to take part in the geography and spelling bees, poetry night, young authors, reading week, drama, FIRST lego league, and all of the diversified programs that tap student interest.

Chichester is rich with people willing to give time to the school. The fourth grade spent some time with Paul Adams, learning about the use of energy. Mark Thomas shared his knowledge and love of orienteering with our older students. Community leaders came in and read with classes during the Reading Week in March. Members of the Police and Fire Departments worked with the school to create a Disaster Response Plan and discussed ways that we could more effectively teach students to “just say no” to drugs. Pat Upham facilitated the school receiving the 3rd place prize in Cash Back for schools. The CCS PTO hosted a back to school bar-b-que, a sledding party, playground clean up, the Book Fair, and “WRITE” night. Due to the large number of hours that volunteers dedicated to the school, CCS was awarded the Blue Ribbon Award from the NH Partners in Education. To all of the parents who serve on committees and coach sports—Thank you.

Technology is now integrated into all subject areas. Students have the ability to work individually or in groups using the computer clusters. Technology also assists us with parent communication. Teachers post homework assignments on homeworknow.com where parents can access information and also e-mail teachers. Of course, there is always the “old fashioned” method of communication—

students can write to other students using our WEE deliver postal service, a school/community partnership with the US Post Office.

The Spanish program is now in full swing. Seniors Ferguson is working to integrate her program into the existing curriculum at the lower levels while offering intense pre-high school instruction to the older students. Our goal is to make it possible for the in-going freshmen to the Academy to test out of year one Spanish and begin with Year 2.

As our school population continues to grow, we look at facility needs. Music shares the multi-purpose room with the physical education program, the gym floor continues to bubble, there is moisture under the library and science lab, but not enough potable water. Our need for full-sized classrooms, offices, and storage space continues.

We move our students' forward to the year 2001 and beyond. The new school motto (Thank you Chelsea Conner!), "*Learning Today for Our Tomorrow*" truly captures what we do from day-to-day. Whether learning how to vote in the NH Mock election, studying the environment in science, or being involved in a community project to serve those in need helps to build well-rounded, caring adults. The 50th birthday party for CCS reunited many friends from the past. We continue to cultivate a strong sense of community in our students while encouraging them to dream of things not yet created. Here's to the next 50 years!

Respectfully submitted,
Pamela Stiles, Principal
Chichester Central School

CHICHESTER STUDENTS ATTENDING PEMBROKE ACADEMY

As of October 1, 2000

Grade 9

Andrews, Jillian
Berube, Chrystal
Boudreau, Marc
Briggs, Meghan
Campbell, Vanessa
Chapman, Shannon
Clark, Ian
Coburn, Tiffany
Demers, Barrett
Edes, Cara
Falzone, Corey

Follansbee, Lynn
Gattuso, Joseph
Gloudemans, Zack
Guy, Allison
Harris, Bradley
Hutchins, Jeanne-Marie
Jensen, Matthew
Judson, April
Kenneally, Sarah
LaPlante, Jonathan
LaPlante, Joseph
Lonardo, Jennifer

Mancini, Sandra
Myrick, Jalissa
Ordway, Timothy
Paul, Elizabeth
Phinney, Joshua
Potter, Brett
Ricker, Joshua
Rushton, Joshua
Sanborn, Ethan
Thibeault, Natasha
Towle, Jacob

Grade 10

Barker, Ian
Bickford, Christopher
Brown, Kyle
Connor, Ryan
Drew, Chelsea
Dugan, Kristen
Horn, Melissa

Kenneally, Amanda
Langevin, Mari
Macneil, David
Mayville, Brian
McConnell, Clyde
McIntosh, Kelly
Ordway, Ben

Paul, Jessica
Price, Carolyn
Ricker, Brigitte
Ruoff, Emily
Scott, Ashley
Thorne, Chris
Towle, Brandon

Grade 11

Biron, Jeff
Boudreau, Joseph
Campbell, Erin
Clark, Nicolette
Coriaty, Nathan
Follansbee, Robert
Grossmiller, Luke

Hussey, Eric
Jordan, Emily
Longval, Sarah
Mann, Jennifer
McIntosh, Evan
Micucci, Joseph

Murray, Brandie
Pineault, Matt
Ricker, Jefferey
Ruff, Timothy
Sanborn, Michelle
Viens, Paula
Zirpola, Nichole

Grade 12

Berube, David
Bickford, David
Drew, Lindsey
Fenlason, Amy
Gilbert, Dennis
Kirby, Erin
Kneeland, Ashley

Lamontaagne, Damien
Longval, Philip
Mahlstedt, Carl
Michael, Kendra
Morris, Adam
O'Brien, Kelley
Phinney, Scott
Poirier, Angela

Prickett, Andrew
Renzzulla, Edward
Ruff, Krystle
Russell, Katie
Sanborn, Elizabeth
Sanborn, Joshua
Stevens, Luke

CHICHESTER TEACHER ROSTER
1999/00

<u>POSITION</u>	<u>NAME</u>
Reading Specialist	Audet, Theresa
Language Arts-Grade 6/7/8	Bidwell, Ruth
Primary-Grade 1	Binder, Amy
Art	Derosier, Irene
Elementary-Grade 4	Dockham, Katherine
Physical Education	Dougherty, Kristen
Social Studies-Grade 6/7/8	Farnum, John
Spanish	Ferguson, Christine
Math-Grade 6/7/8	Fifty, James
Intermediate-Grade 5	Fifty, Jean
Media Generalist	Forest, Lorraine
Music	Jacobson, Paula
Intermediate-Grade 5	Keeler, Denise
Primary-Grade 1	Kneeland, Wendy
Science-Grade 6/7/8	Lakeman, Anne
Reading Specialist	Molleur, Cheryl
Primary-Grade 2	Pzonowsky, Beatrice
Primary-Grade 2	Sanborn, Johanna
Reading Tutor	Stevens, Aimee
Elementary-Grade 3	Swinerton, Sandra
Elementary-Grade 3	Williams, Sue
Elementary-Grade 4	Wiswell, Brenda
Resource Room	Heely, Jane
Speech Therapist	Clark, Christine
Guidance Counselor	Barry, Susan
Nurse	Rasanen, Carolyn
Technology Coordinator	Miller, Laura
Principal	Stiles, Pamela

CHICHESTER NON-CERTIFIED ROSTER
1999/00

<u>POSITION</u>	<u>NAME</u>
Teacher Aide	Clark, Judith
Teacher Aide	Towle, Linda
Special Education Aide	Bickford, Alfred
Special Education Aide	Lienhart, Elaine
Special Education Aide	Perry-Mann, Diane
Special Education Aide	Plunkett, Michelle
Special Education Aide	Runge, Gretchen
Special Education Aide	West, Hannah
Tutor	Stevens, Aimee
Secretary	Russell, Tami
Custodian	Gage, Kevin
Custodian	Pike, Francis
Custodian	St. Pierre, Louis
Custodian	Walters, Conrad
Lunch Worker	Eccleston, Ravonne
Lunch Worker	MacCleery, Holly
Lunch Director	Nolin, Maxine

PERFECT ATTENDANCE
1999/00

Grade 3	Noah Rogers
Grade 4	Nicole Mason
Grade 5	Nathan Langone
Grade 6	Zachary Mason

**ENROLLMENT AT CHICHESTER CENTRAL SCHOOL
BY GRADES AS OF OCTOBER 1, 2000**

<u>GRADE</u>	<u>BOYS</u>	<u>GIRLS</u>	<u>TOTAL</u>
K	13	9	22
1	15	11	26
2	19	19	38
3	17	15	32
4	19	14	33
5	17	19	36
6	19	18	37
7	16	12	28
8	10	15	25
<hr/>			
TOTAL ENROLLMENT	145	132	277
HOME EDUCATION ENROLLMENT	7	12	19

**STATISTICAL REPORT
For the School Year Ending June 30, 2000**

Half Days in Session.....	360
Total Enrollment.....	287
Average Daily Membership.....	267.3
Percentage of Attendance.....	96.7
Average Daily Attendance of Pupils Transported	258.4

Class of 2000

Jillian Andrews	April Judson
Chrystal Berube	Joseph LaPlante
Marc Boudreau	Jonathan LaPlante
Meagan Briggs	Kelsey Laroche
Vanessa Campbell	Jennifer Lonardo
Shannon Chapman	Sandra Mancini
Ian Clark	Jalissa Myrick
Tiffany Coburn	Timothy Ordway
Barrett Demers	Elizabeth Paul
Tyler Dennison	Joshua Phinney
Corey Falzone	Brett Potter
Lynn Follansbee	Peter Rasanen
Joseph Gattuso	Matthew Raymond
Allison Guy	Joshua Ricker
Bradley Harris	Joshua Rushton
Daniel Humphrey	Natasha Thibeault
Ashleigh Jobin	Joseph Tucker

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER,
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Chichester Central School in said District on the 10th day of March, 2001 at 10:00 o'clock in the morning to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

2. To see if the School District shall accept the provisions of RSA 195-A (as amended) providing for the renewal of an A.R.E.A. school located in Pembroke to serve students in grades 9-12 from the school districts of Allenstown, Chichester and Epsom, in accordance with the provisions of the plan on file with the district clerk and contingent upon the approval of the State Board of Education.

[Note - This article asks whether voters wish to modify the existing A.R.E.A. Agreement with Pembroke Academy. The most significant change would affect governance of the Academy by providing that "all decisions relating to the curriculum, governance, staffing and operation of Pembroke Academy shall be made by a majority vote of a committee of eight members, consisting of five members of the Pembroke School Board and one member of each sending district. This committee will be responsible for preparing a proposed annual budget for submission to the Municipal Budget Committee of Pembroke, or to such other body as the citizens of Pembroke may delegate final authority on budgetary matters." Other changes nullify the exclusion of certain Epsom students and bring the Agreement into compliance with current statute.

Majority ballot vote required

3. To see if the District will vote to approve the cost items set forth in the collective bargaining agreement reached between the Chichester School Board and the Chichester Education Association for the 2001/02, 2002/03 and 2003/04 fiscal years which calls for the following increase in salaries and benefits:

2001/02	\$64,047
2002/03	\$53,287
2003/04	\$51,737

and further to raise and appropriate the sum of \$64,047 for the 2001/02 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits agreed to by the Chichester School Board and the Chichester Educational Association.

School Board recommends approval

4. To see if the District will vote to raise and appropriate from surplus, the sum of up to forty-seven thousand (\$47,000.00) dollars to be transferred from the Municipal General Fund and to be added to the Chichester School District Building Planning, Renovation, Maintenance and Construction Trust Fund previously established. The trust was established for the purposes of repairing, renovating and maintaining existing school buildings, constructing additions, or supporting facility planning and design costs.

[Note – Funding for this Article is contingent upon the action of voters on the Warrant Article at the March 17, 2001 Chichester Town Meeting pertaining to the dispersion of funds due in part to the school district following the Marden Farm development project, and upon the town's receipt of other development impact fees during fiscal year 2000.]

School Board recommends approval

5 To see if the District will vote to raise and appropriate up to forty-one thousand (\$41,000) dollars for the purpose of replacing the floor in the Chichester Central School Multipurpose room.

School Board recommends approval

6. To see if the District will vote to create an expendable general trust fund under the provisions of RSA 198:20-c, to be known as the Technology Replacement Trust Fund, for the purpose of replacing unusable and/or outdated technology equipment and software in the District's schools and further to raise and appropriate from surplus and to authorize the use/transfer of up to three thousand eight hundred (\$3,800.00) from the June 30, 2001 fund balance for this purpose, and to designate the school board as agents to expend.

School Board recommends approval

7. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District, inclusive of all funds appropriated in previous articles on this Warrant.

School Board recommends approval

8. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

9. To transact other business that may legally come before said meeting.

Given under our hands and seal this ___th day of February, 2001.

Paul Twomey, Chair
Mary Castelli
John Poirier
CHICHESTER SCHOOL BOARD

CHICHESTER SCHOOL DISTRICT WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER,
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Grange Hall in said District on the 13th day of March, 2001 at 10:00 in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

The polls are to open at 10:00 A.M. and will close not earlier than 7:00 P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Chichester this 16th day of February, 2000.

Paul Twomey, Chair
Mary Castelli
John Poirier
CHICHESTER SCHOOL DISTRICT

CHICHESTER SCHOOL DISTRICT
2001/02 PROPOSED BUDGET

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		1999/00	2000/01	2000/01	2001/02		
1100 REGULAR PROGRAMS							
110 SALARIES - REGULAR							
1100-110	Teachers	639,072.84	691,246.00			735,917.00	
112	Subs. Salaries	17,506.80	6,050.00			6,600.00	
114	Aide Salaries	10,154.10	10,708.00			10,708.00	
115	Reading Tutorial	7,254.01	6,592.00			6,592.00	
329 INSTRUCTIONAL							
1100-329	Instr. Music Contract	550.97	800.00			100.00	
439 REPAIRS & MAINTENANCE							
1100-430	Computer Maintenance	1,980.79	3,400.00			3,400.00	
431	Contract Maintenance	7,769.03	9,200.00			9,200.00	
432	Instr. Equip. Repairs	89.00	275.00			275.00	
563 TUITION TO PUBLIC ACADEMIES							
1100-563	Tuit. To Other District	503,522.27	623,613.00			655,578.00	
			1,187,899.81	1,351,884.00		1,428,370.00	
610 SUPPLIES							
1100-610	General Supplies	14,616.26	13,000.00			13,000.00	
	Supplies-Art	3,046.59	3,157.00			3,250.00	
	Supplies-Language	614.78	900.00			1,102.00	
	Supplies-Physical Education	1,315.58	1,300.00			1,300.00	
	Supplies-Math	3,032.17	3,205.00			4,625.00	
	Supplies-Music	108.70	1.00			330.00	
	Supplies-Science	2,295.60	1,400.00			1,400.00	
	Supplies-Social Studies	675.44	500.00			595.00	
	Supplies-Reading	1,048.20	660.00			500.00	
	Supplies-Computer	1,821.66	1,800.00			1,850.00	
			1,216,474.79	1,377,807.00		1,456,322.00	
641 BOOKS							
1100-641	Books-Language	1,488.86	10,211.00			3,800.00	
	Books-Math	1,066.34	300.00			50.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		1999/00		2000/01		2001/02	
	Books-Music	338.57		350.00		150.00	
	Books-Science	3,185.65		4,527.00		1,600.00	
	Books-Social Studies	546.46		580.00		580.00	
	Books-Foreign Language	1,052.35		1,500.00		1,000.00	
	Books-Reading	3,662.20		3,560.00		3,400.00	
			1,227,815.22		1,398,835.00		1,466,902.00
642	AUDIO VISUAL MATERIAL						
1100-642	A/V-Language	74.80		100.00		1.00	
	A/V-Math	0.00		226.00		26.00	
	A/V-Music	439.43		550.00		550.00	
	A/V-Science	0.00		50.00		104.00	
	A/V-Social Studies	53.95		50.00		350.00	
	A/V-Reading	37.95		150.00		150.00	
			1,228,421.35		1,399,961.00		1,468,083.00
640	STUDENT PUBLICATIONS						
1100-640	Student Publications	1,149.07		1,390.00		1,390.00	
			1,229,570.42		1,401,351.00		1,469,473.00
650	COMPUTERS						
1100-650	A/V-Computers	5,348.49		4,600.00		4,800.00	
			1,234,918.91		1,405,951.00		1,474,273.00
733	ADDITIONAL EQUIPMENT						
1100-733	New Classroom Furniture	3,225.99		1,600.00		1,150.00	
734	New Equipment-Technology	13,475.91		1,000.00		10,225.00	
735	New Equipment	0.00		0.00		4,600.00	
736	New Equipment-Science	708.58		1,000.00		500.00	
			1,252,329.39		1,409,551.00		1,490,748.00
737	REPLACEMENT OF EQUIPMENT						
1100-737	Replace Classroom Furniture	6,174.89		800.00		8,200.00	
739	Replacement Equipment	0.00		1,100.00		1,000.00	
			1,258,504.28		1,411,451.00		1,499,948.00
1200	SPECIAL PROGRAMS						
110	SALARIES - REGULAR						
1200-110	Special Education Salaries	72,052.07		78,076.00		43,939.00	
111	Special Education Coordinator	1,000.00		1,000.00		1,000.00	
114	Aide Salaries	75,486.26		93,854.00		92,445.00	
115	Summer Tutorial	0.00		1.00		1.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		1999/00		2000/01		2001/02	
323	Contracted Services	0.00		1.00		1.00	
569	Special Placements	112,365.19		200,566.00		255,818.00	
580	Special Education Travel	0.00		0.00		200.00	
610	SUPPLIES						
1200-610	Special Education Supplies	1,487.84		1,480.00		1,000.00	
	Speech Supplies	356.56		366.00		380.00	
640	BOOKS						
1200-641	Special Education Books	349.62		393.00		410.00	
642	SPECIAL PROGRAMS						
1200-642	A/V Materials	0.00		1.00		1.00	
734	COMPUTERS						
1200-734	New Equipment - Computer	0.00		0.00		1,802.00	
			1,521,601.82		1,787,189.00		1,896,945.00
1410	OTHER INSTRUCTIONAL PROGRAMS						
110	SALARIES - REGULAR						
1410-110	Co-curricular Stipends	5,100.00		6,200.00		7,550.00	
340	Co-curricular Officials	2,580.00		3,480.00		4,224.00	
610	SUPPLIES						
1410-610	Co-curricular Supplies	1,492.74		1,500.00		1,250.00	
810	DUES & FEES						
1410-810	Dues and Fees	520.00		950.00		950.00	
			1,531,294.56		1,799,319.00		1,910,919.00
2112	ATTENDANCE & SOCIAL WORK						
330	TRUANT OFFICER						
2112-330	Truant Officer	0.00		100.00		100.00	
			1,531,294.56		1,799,419.00		1,911,019.00
2120	GUIDANCE						
2120-330	Guidance Salary	25,947.00		26,855.00		26,855.00	
111	Coordinator	250.00		250.00		250.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		1999/00		2000/01		2001/02	
610	Guidance Supplies	194.71	1,557,686.27	350.00	1,826,874.00	500.00	1,938,624.00
2123	ASSESSMENT						
2123-330	Special Education Diagnostics	14,760.48		14,691.00		46,514.00	
331	Testing Services	1,072.95		500.00		500.00	
610	Testing Supplies	2,663.44		3,200.00		3,300.00	
2129	ATTENDANCE & SOCIAL WORK						
550	STATISTICAL SERVICES						
2129-550	Report Cards/Handbooks	541.35		500.00		650.00	
2134	HEALTH SERVICES		1,576,724.49		1,845,765.00		1,989,588.00
110	NURSE SALARY						
2134-110	Nurse Salary	21,449.00		22,522.00		28,153.00	
610	SUPPLIES						
2134-610	Medical Supplies	331.71		400.00		435.00	
2139	HEALTH SERVICES						
580	TRAVEL - CONFERENCE						
2139-580	Nurse Travel	21.60		50.00		50.00	
2190	OTHER PUPIL SERVICES		1,598,526.80		1,868,737.00		2,018,226.00
800	ASSEMBLIES/ENRICHMENT						
2190-800	Assembly/Enrichment	3,012.00		3,500.00		3,500.00	
2212	IMPROVEMENT OF INSTRUCTION						
320	IN-SERVICE TRAINING						
2212-321	Science Curriculum Development	46.80		500.00		8,000.00	
322	Curriculum Development	3,000.18		1,000.00		1,000.00	
2213	IMPROVEMENT OF INSTRUCTION						
320	TUITION REIMBURSEMENT						
2213-320	Workshop Reimbursement	1,814.00		3,125.00		3,125.00	
322	Course Reimbursement	4,235.00		5,000.00		5,000.00	
329	In-Service Training	4,904.28		4,500.00		2,000.00	
			1,615,539.06		1,886,362.00		2,040,851.00

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		1999/00		2000/01		2001/02	
2222	LIBRARY						
110	SERVICES						
2222-110	Librarian Salary	23,477.00		24,088.00		24,388.00	
610	SUPLIES						
2222-610	Library Supplies	276.74		300.00		306.00	
615	AUDIO VISUAL MATERIAL						
2222-641	Library Books	3,984.65		4,200.00		3,900.00	
642	Library Materials	1,479.57		1,500.00		850.00	
649	Periodicals	1,143.48		1,250.00		1,260.00	
2224	EDUCATIONAL MEDIA						
320	INSTRUCTION SERVICES						
2224-320	Educational T.V.	0.00		50.00		50.00	
2225	TECHNOLOGY COORDINATOR						
2225-110	Technology Coordinator	12,444.00	1,658,344.50	13,066.00	1,930,816.00	13,066.00	2,084,671.00
2310	SCHOOL BOARD SERVICES						
380	SCHOOL BOARD SERVICES						
2310-110	Chairman's Salary	500.00		500.00		500.00	
111	Board Member's Salaries	1,000.00		1,000.00		1,000.00	
115	Secretary Salary	661.50		1,200.00		1,200.00	
2310	DISTRICT CENSUS						
340	STATISTICAL SERVICES						
2310-340	Census/Space Study	0.00		1.00		1.00	
540	ADVERTISING						
2310-540	Advertising	1,714.19		250.00		250.00	
610	BOARD EXPENSE						
2310-610	Board Expenses	1,612.76		775.00		775.00	
810	NHSBA Dues	2,709.38		2,710.00		2,735.00	
840	Contingency Fund	0.00		0.00		0.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		1999/00		2000/01		2001/02	
2312	SCHOOL BOARD						
2312-116	District Clerk	0.00		100.00		100.00	
2313	DISTRICT TREASURER						
380	BOARD OF EDUCATION SERVICES						
2313-110	Treasurer's Salary	700.00		700.00		700.00	
2314	SCHOOL BOARD						
2314-116	District Moderator	120.00		60.00		60.00	
2314	ELECTION AND DISTRICT MEETINGS						
800	OTHER OBJECTS						
2314-340	Legal Notices	108.61		500.00		500.00	
800	Other School District Expenses	349.00		200.00		200.00	
2317	AUDIT						
300	BOARD OF EDUCATION SERVICES						
2317-300	Auditor	1,600.00		1,600.00		1,600.00	
2318	LEGAL						
300	BOARD OF EDUCATION SERVICES						
2318-300	Attorneys	238.13		2,450.00		2,450.00	
2321	S.A.U. MANAGEMENT SERVICES						
312	S.A.U. MANAGEMENT SERVICES						
2321-312	S.A.U. #53	61,808.00		74,799.00		78,067.00	
2410	SCHOOL ADMINISTRATIVE SERVICES						
110	SALARIES - REGULAR						
2410-110	Principal Salary	53,716.00		56,939.00		59,786.00	
111	Assistant Principal Salary	2,475.00		2,500.00		3,000.00	
320	Travel/Conference	1,775.53		900.00		1,000.00	
810	Dues & Fees	295.00		550.00		550.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		1999/00		2000/01		2001/02	
2411	SCHOOL ADMINISTRATIVE SERVICES						
115	SALARIES - SECRETARY						
2411-115	Secretary Salary	15,121.25		15,676.00		15,675.00	
116	Summer Secretarial	0.00		750.00		750.00	
2490	SCHOOL ADMINISTRATIVE SERVICES						
580	SCHOOL ADMINISTRATIVE SERVICES						
2490-300	Background Check	102.00		350.00		175.00	
430	Contract Maintenance	0.00		100.00		100.00	
580	Administrative Travel	509.04		600.00		600.00	
610	Office Supplies	1,267.88		1,500.00		1,500.00	
641	Professional Books/Subscriptions	623.13		450.00		250.00	
890	Commencement	157.99		600.00		600.00	
			1,807,508.89		2,098,576.00		2,258,795.00
2610	OPERATION/MAINTENANCE						
110	SALARIES - REGULAR						
2610-110	Custodial Salaries	36,626.50		42,100.00		42,100.00	
2620	OPERATION/MAINTENANCE						
2620-441	Modular Rental	0.00		0.00		28,900.00	
531	Telephone	5,374.60		5,100.00		5,400.00	
600	Water/Salt	10,608.18		8,000.00		10,000.00	
610	Supplies	5,261.66		6,000.00		6,000.00	
622	Electricity	19,330.29		19,400.00		19,400.00	
624	Oil/Propane	7,244.30		6,944.00		10,716.00	
731	New Equipment	0.00		400.00		400.00	
735	Replacement Equipment	1,400.00		1,700.00		1,700.00	
2621	OPERATION/MAINTENANCE						
430	CONTRACT MAINTENANCE - OTHER						
2621-430	Repairs to Building	15,057.61		2,800.00		2,800.00	
520	SMP Liability Insurance	6,617.00		8,669.00		8,030.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		1999/00		2000/01		2001/02	
2640	OPERATION/MAINTENANCE						
430	CONTRACT MAINTENANCE						
2640-430	Equipment - Repairs	283.60		600.00		500.00	
431	Heat Maintenance	5,061.65		1,000.00		4,500.00	
432	Electric/Plumbing Maintenance	499.37		600.00		600.00	
433	Contracted Maintenance Service	2,426.00		6,500.00		8,000.00	
			1,923,299.65		2,208,389.00		2,407,841.00
2721	PUPIL TRANSPORTATION SERVICE						
443	PUPIL TRANSPORTATION SERVICE						
2721-518	High School Transportation	24,300.00		24,300.00		25,029.00	
519	Regular Education	64,800.00		66,744.00		70,546.00	
2722	PUPIL TRANSPORTATION						
519	PUPIL TRANSPORTATION SERVICE						
2722-519	Special Education	34,697.05		56,140.00		76,200.00	
2724	PUPIL TRANSPORTATION						
443	SALARIES - ATHLETIC TRIPS						
2724-519	Athletics	2,517.79		3,100.00		3,225.00	
2725	PUPIL TRANSPORTATION						
443	FIELD TRIP EXPENSE						
2725-519	Field Trips	1,806.54		3,200.00		3,385.00	
			2,051,421.03		2,361,873.00		2,586,226.00
2900	OTHER SUPPORT SERVICES						
211	EMPLOYEE BENEFITS						
2900-211	Health Insurance	75,641.12		107,650.00		142,812.00	
212	Dental Insurance	5,685.44		6,654.00		8,216.00	
213	Term Life Insurance	1,148.41		1,090.00		1,218.00	
214	Disability Insurance	2,916.09		3,413.00		4,085.00	
220	FICA	76,834.89		81,968.00		84,451.00	
231	Employees' Retirement	1,020.89		1,125.00		2,031.00	
232	Teachers' Retirement	22,786.61		24,799.00		25,348.00	
239	Annuities	0.00		1.00		1.00	
250	Unemployment Compensation	(134.84)		689.00		800.00	
260	Workers' Compensation	1,936.49		8,164.00		4,159.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		1999/00		2000/01		2001/02	
290	Teacher Separation Benefit	0.00		0.00		0.00	
291	Teacher Recertification	560.00		720.00		720.00	
292	Non-Certified Increases	0.00		0.00		22,321.00	
			2,239,816.13		2,598,146.00		2,882,388.00
4200	FACILITIES/ACQUISITION/CONSTRUCTION						
450	Site Improvements	0.00		1.00		1.00	
			2,239,816.13		2,598,147.00		2,882,389.00
4600	FACILITIES/ACQUISITION/CONSTRUCTION						
450	Water Renovations	0.00		1.00		1.00	
			2,239,816.13		2,598,148.00		2,882,390.00
5100	DEBT SERVICE						
910	DEBT SERVICE						
5100-910	Principal	120,000.00		150,000.00		150,000.00	
830	Interest	47,958.42		46,403.00		36,879.00	
			2,407,774.55		2,794,551.00		3,069,269.00
5221	TRANSFER TO FOOD SERVICE						
5221-930	Transfer to Food Service	0.00		1.00		1.00	
			2,407,774.55		2,794,552.00		3,069,270.00
5252	EXPENDABLE TRUST						
5252-930	Transfer to Expendable Trust	0.00		33,797.00		0.00	
			2,407,774.55		2,828,349.00		3,069,270.00
	FEDERAL PROGRAM GRANTS						
	FOOD SERVICE PROGRAM	40,760.59		3,400.00		40,700.00	
	BUILDING ADDITION & RENOVATION	58,948.66		63,606.00		71,985.00	
	WARRANT- TECHNOLOGY REPLACEMENT	300,257.26		0.00		0.00	
	WARRANT - BUILDING TRUST FUND	0.00		0.00		3,800.00	
	WARRANT - MULTIPURPOSE ROOM FLOOR	0.00		0.00		47,000.00	
	WARRANT - BARGAINING AGREEMENT	0.00		0.00		41,000.00	
				0.00		64,047.00	
			2,807,741.06		2,895,355.00		3,337,802.00

**CHICHESTER SCHOOL DISTRICT
ESTIMATED REVENUES**

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	REVISED REVENUES 2000/01	SCHOOL BOARD'S BUDGET 2001/02
<hr/>		
Revenue from State Sources		
Adequate Education Grant	648,531.00	767,243.00
State Education Tax	650,873.00	686,632.00
School Building Aid	43,212.00	45,607.00
Catastrophic Aid	19,399.00	42,721.00
Child Nutrition	2,000.00	2,000.00
Revenue from Federal Sources		
ECIA Chapter II	3,400.00	40,700.00
Child Nutrition Program	13,980.00	16,300.00
Medicaid Distribution	19,000.00	19,000.00
Local Revenue Other Than Taxes		
Earnings on Investments	5,000.00	5,000.00
Leavitt Trust	27,000.00	27,000.00
Food Service Sales	45,000.00	53,685.00
Surplus to Trust	33,797.00	50,800.00
Realized Surplus FY00	99,064.00	
Other Local Sources	50.00	50.00
Total School Revenues & Credits	\$ 1,610,306.00	\$ 1,756,738.00

CHICHESTER SCHOOL DISTRICT

SUMMARY REPORT SPECIAL EDUCATION EXPENDITURES/REVENUES

In accordance with RSA 32:11-a, the following summary represents actual special education expenditures and offsetting revenues for the previous two fiscal years.

	<u>FY 1998/99</u>	<u>FY 1999/00</u>
Actual Expenditures	\$294,706	\$364,488
Actual Revenues		
♦ Catastrophic Aid	\$ 15,698	\$ 10,497
♦ Medicaid	15,750	19,745
♦ Federal Grant	<u>15,501</u>	<u>18,934</u>
Total Offsetting Revenues	\$ 46,949	\$ 49,176

- Notes:
- Actual expenditures represent a total of all designated special education budget categories. Services provided through regular education categories cannot be accurately segregated.
 - State Foundation Aid/Adequate Education Aid paid in both fiscal years above contained various weighted stipends for those students identified as having special needs. These cannot be accurately identified as a separate revenue category.

BIRTHS REGISTERED IN THE TOWN OF CHICHESTER
FOR THE YEAR ENDING DECEMBER 31, 2000

DATE	CHILD'S NAME	FATHER	MOTHER
04/26/00	ADAMS, QUINCY CURTIS	ADAMS, DAVID	ADAMS, LINDA
05/02/00	LIBENSON, GABRIELLA RACHEL	LIBENSON, BRADLEY	MCLAUGHLIN, FRANCIS
05/03/00	ST LAURENT, DELANIE MORGAN	ST LAURENT, DALE	ST. LAURENT, SAMANTHA
05/12/00	EDGECOMB, CASSANDRA JOSEPHINE	EDGECOMB, MARC	EDGECOMB, LYNN
05/15/00	BROMIS, TERESA MIRA	BROMIS, VLADIMIR	BROMIS, MARIANNE
05/19/00	MAYVILLE, TUCKER GRANT	MAYVILLE, LOREN	MAYVILLE, REBECCA
06/14/00	CUMMINGS, KATELYN JO	CUMMINGS, BRIAN	CUMMINGS, DONNA
06/17/00	STOCK, CALEB AARON	STOCK, STEPHEN	STOCK, MARTHA
07/04/00	VALOTTO, JULIA ELIZABETH	VALOTTO, MICHAEL	VALOTTO, LEE-ANN
07/04/00	THORNE, KYLE ALEXANDER	THORNE, CHRISTOPHER	THORNE, MARIANA
08/14/00	HEROUX, KEVIN BRADLEY	HEROUX, STEVEN	HEROUX, KIM
08/25/00	RUSSELL, JADEN ASHLEY	RUSSELL, BRUCE	RUSSELL, PAMELA
09/06/00	KELLY, GARRISON FOREEST	KELLY, BRIAN	GARRISON, MELISSA
10/15/00	MARDEN, SEAN MATTHEW	MARDEN, LINWOOD	MARDEN, ANDREA
11/30/00	MINER, SARAH ELIZABETH	MINER, DOUGLAS	MINER, JENNIFER
12/12/00	RAYMOND, JOSHUA BAILEY	RAYMOND, ARTHUR	RAYMOND, HEATHER

DEATHS REGISTERED IN THE TOWN OF CHICHESTER
FOR THE YEAR ENDING DECEMBER 31, 2000

DATE	DECEASED	PLACE	FATHER	MOTHER
02/03/00	KING, ALICE A.	CONCORD NH	KING, CHARLES	PAQUIN, NELLIE
03/29/00	LINDQUIST, JOHN A.	CONCORD NH	LINDQUIST, JOHN	WASMOUTH, ELLEN
04/04/00	JORDAN, ROBERT W.	EPSOM NH	JORDAN, FRANK	CROWE, ELIZA
04/22/00	MULCAHY, ROBERT E.	LEBANON NH	MULCAHY, ROBERT	DALY, MAUD
06/04/00	BARTLETT, ROBERT G.	CONCORD NH	BARTLETT, CHARLES	YEATON, FLORENCE
06/12/00	HERBERT, EUGENE C.	CONCORD NH	HERBERT, EUGENE	MARTELLE, ROSE
07/04/00	LUICKMIL, JAAN G.	CONCORD NH	UNKNOWN	SALER, ERIKA
11/17/00	LOSEY, PAULINE M.	CHICHESTER	COTE, MARCEL	FORTIER, JEANNINE
12/14/00	PRESBY, ARTHUR E.	CHICHESTER	PRESBY, LEVI	PARTRIDGE, MARION

MARRIAGES REGISTERED IN THE TOWN OF CHICHESTER
FOR THE YEAR ENDING DECEMBER 31, 2000

DATE	GROOM	BRIDE	PLACE OF MARRIAGE
03/09/00	PALMER, DANIEL J.	DIONNE, MARY A.	CHICHESTER
04/15/00	PARADIS, GERARD	EVANS, TERESA L	CHICHESTER
04/19/00	VAN DEMARK, BRIAN C.	PENO, DONNA M.	CHICHESTER
05/20/00	KROCHMAL, ERIC J.	SMAS, JENNY R.	ALLENSTOWN
07/08/00	PARENTEAU, RICHARD P.	GILMAN, PATRICIA A.	CHICHESTER
08/06/00	ORDWAY, BRUCE S.	COLBY, BRENDA L.	LACONIA
10/31/00	GADEMSKY, JEFFREY S.	CROSSLEY, RHONDA L.	CHICHESTER
11/24/00	CARVALHO, MATHEWS	CARMICHAEL, LOIS E.	CONCORD

CHICHESTER VALUES 01/24/2001

OWNER	ACRES	LAND	TOTAL
BRIGGS, ERNEST W.	3.01	22,600	70,800
BRIGGS, WILLIAM	66.97	29,367 cu	94,567
BROCHU, ERNEST L.	5.00	25,200	141,000
BROOKS III, ROGER F.	0.71	12,600	94,400
BROWN, BENJAMIN	39.00	58,131 cu	178,931
BROWN, BRETT	11.50	14,104 cu	146,804
BROWN, GARY	20.30	41,000	137,300
BROWN, GARY R.	40.00	2,974 cu	2,974
BROWN, JOSEPH	4.00	1,282 cu	1,282
	7.90	58,323 cu	172,723
	79.50	9,816 cu	9,816
BROWN, OWEN B.	2.47	48,000	326,000
	7.70	13,300	13,300
	1.20	32,000	32,000
BROWN, ROBERT	3.30	23,000	116,400
BROWN, SHIRLEY	5.30	36,100	105,300
BROWN, STEPHEN	6.30	37,000	130,400
BROWN, WESLEY F.	37.00	18,215 cu	66,715
BRULLARD, VIOLET	19.30	31,400	60,900
BRYER, DAVID	5.20	25,300	49,000
BURKE, JOAN M.	3.30	23,000	91,000
BURLIGHT, DANIEL C. SR.	7.10	63,300	200,000
CAFFERTY, CHRISTINE L.	2.12	18,600	100,000
CALDER, DIANA G.	17.70	15,105 cu	101,005
CALL, DENNIS	5.10	30,300	85,200
	0.00	0	23,500
CAMERINO, S. V.	2.01	21,300	93,700
CAMERINO, STEVEN V.	2.09	21,400	21,400
CAPOBIANCO, RALPH I.	8.60	34,400	102,900
CARR, ALLAN R.	8.27	28,800	101,600
CARTER, APRIL	6.74	27,100	111,800
CASSETTA, WENDY	11.90	32,800	133,300
CASSIDY, MICHAEL D.	3.68	25,600	103,600
CASTELLI, MARY P.	3.30	23,000	106,600
CASWELL, ALICE	0.00	0	12,700
CATAPANO, NICHOLAS V.	2.50	24,100	24,100
CAVANAUGH, BRIAN	13.30	34,200	105,400
CHAGNON, FREDERICK L.	1.80	19,600	35,500
CHAPMAN, STEVEN R.	3.66	25,600	159,000
CHAPMAN, WANDA	0.81	29,800	80,000
CHARBONNEAU FAMILY	5.08	12,100	12,100
	2.76	10,400	10,400
	6.59	18,400	18,400
CHARLTON, FREDERICK	3.25	24,600	125,700
CHEN, PATRICK &	88.00	62,800	62,800
CHEN, PATRICK	5.00	25,200	25,200
CHAVARAS, JAMES J.	2.04	23,500	104,500
CHICHESTER BEAR HILL	2.84	53,200	53,200
CHICHESTER	12.50	59,800	417,500
CHICHESTER METHODIST	0.50	10,600	150,100
CHICHESTER TELEPHONE	0.15	17,400	17,400
	1.70	48,600	299,200
CHOMACK, LISA	6.58	22,800	151,700
CHRONIS, MARC	2.27	51,700	79,400
CLARK, ALLAN A.	10.10	36,100	110,100
CLARK, CHARLES W.	2.80	22,300	102,300
CLARK, JAMES W.	5.00	27,300	35,300
CLARK, LESLIE C.	0.00	0	21,700
CLARK, ROBERT	3.01	22,600	100,200
CLARKS GRAIN STORE,	9.42	60,100	127,600
CLEASBY, BRIAN	3.60	23,400	122,200
CLEASBY, LAWRENCE	2.30	21,700	130,200
CLEVELAND, JAMES W.	5.00	25,200	110,300

CHICHESTER VALUES 01/24/2001

OWNER	ACRES	LAND	TOTAL
COBURN, FRANK	2.30	21,700	63,300
COFFEY, EDWARD J.	12.98	22,028 cu	113,728
COFFEY, R & L TRUST	30.00	2,163 cu	2,163
COFFEY, R AND E. TRUST	13.10	630 cu	630
COHEN, JAYLEE	0.20	100	100
COHEN, KRISTIN K.	4.29	26,400	128,400
COLBERT TRUST,	0.00	0	23,200
COLBERT, MARY JANE	39.00	27,824 cu	134,924
COLL, PHYLLIS	6.00	36,600	158,800
COLLIER, LORRAINE	2.90	24,600	100,000
COLLINS, RALPH	0.00	0	13,800
COMPANION REAL	2.30	43,300	236,900
CONBOY, MARK T.	38.70	25,301 cu	98,801
CONCORD ELECTRIC CO	0.00	0	1,787,900
CONLIN PROPERTIES, LLC	6.00	73,600	166,500
CONNER, THOMAS	3.40	18,800	113,300
CONNOLLY, SIDNEY J.	0.00	0	15,300
CONNOR, THOMAS	1.30	32,600	156,800
CONWAY, JOHN F.	1.89	52,800	100,100
	9.00	27,600	117,400
COOKINGHAM SR., FRANK	0.30	12,800	66,200
COPP, GRACE	0.70	25,000	51,500
CORIATY, ERIC E.	4.00	29,000	77,500
CORNUCOPIA, INC.	2.00	38,300	58,000
CORSON, THOMAS	5.00	3,300	3,300
CORSON, THOMAS D.	5.80	26,000	120,200
COSTANZO, SAM	0.52	21,700	46,400
COUCH, OSCAR	5.05	20,800	61,800
COX, ROY	2.23	21,300	65,200
CRAY REV TRUST,	0.38	7,000	67,100
CROSBY, DARLENE	2.10	17,100	28,400
CROSSROADS II CORP	2.56	113,400	256,500
CROWELL, DAVID	7.40	25,959 cu	182,159
CUMMINGS REVOCABLE	1.44	16,800	103,600
CUMMINGS, RICHARD	0.00	0	6,000
CURRIER, MICHAEL	2.96	22,200	76,200
CURTIN, JOHN	0.00	0	13,900
CUSHMAN, DAVID E.	1.00	15,300	60,800
CUSHMAN, DAVID E. SR.	69.00	8,567 cu	8,567
CUSHMAN, JEFFREY	2.11	17,100	82,000
CWIKLA, MICHAEL	3.50	23,300	86,700
CYR, NATHAN R.	1.19	15,900	105,400
DAIGNEAULT, PETER	14.52	40,700	106,300
DALBEC, AIME J.	7.40	47,933 cu	142,133
	8.00	807 cu	807
DALBEC, PATRICIA J.	0.60	25,000	71,800
DANDURAND, KATHRYN	6.30	34,300	119,200
DARBY, DUNCAN	73.30	27,600	27,600
DAROSKA, BENJAMIN	8.44	34,200	115,000
DAROSKA, ELEANOR	8.60	37,600	37,600
	28.51	42,800	42,800
	16.30	9,100	9,100
	6.00	3,700	3,700
DAROSKA, NORMAN	10.90	29,100	29,100
	0.00	0	15,800
DAVIS, ANN	15.20	27,223 cu	126,723
DAVISON, RICHARD J.	0.16	6,300	48,900
DAVISON, RICHARD J. JR.	3.30	23,000	93,100
DAY, DAISY H.	37.00	27,643 cu	136,443
DEACHMAN, THOMAS	3.30	18,700	80,200
DEBOLD, RICHARD W.	24.47	48,094 cu	189,894
	5.34	342 cu	342
	5.08	325 cu	325

CHICHESTER VALUES 01/24/2001

OWNER	ACRES	LAND	TOTAL
DEBOLD, RICHARD W.	5.08	325 cu	325
DELAHANTY, EILEEN	2.20	23,700	126,900
DENNISON, CASSANDRA L.	2.25	21,600	174,500
	2.35	43,400	71,600
DENNISON, THOMAS	2.01	21,300	21,300
D'ENTREMONT, JAMES	2.10	21,400	107,100
DEPALMA, GARY	6.77	54,200	163,200
DEPALMA, GARY S	2.18	51,500	343,200
DEPALMA, GARY S.	1.60	42,800	208,800
	1.70	44,900	44,900
	10.00	5,900	5,900
DESILETS, JEAN P	5.00	25,200	126,600
DESJARDINS, MARK	6.70	40,500	128,200
DESROCHES, ROGER G	32.00	56,100	56,100
DEWYNGAERT, THOMAS	0.18	2,800	2,800
DIETLEIN, RICHARD	2.60	24,200	108,700
DIETLEIN, RICHARD F	83.30	5,252 cu	5,252
DONOVAN, JOHN	2.70	44,300	90,700
DOOHER, JANET W.	0.23	7,200	28,600
DOUCETTE, DENNIS	0.28	7,900	42,700
DOUTHART, RICHARD S	2.70	42,300	72,900
DOW, CARL E	3.80	23,600	102,800
DOWNEY, THOMAS A.	6.96	27,300	168,500
DRAGON, DEXTER A.	57.05	3,903 cu	11,003
DREW, CHRISTOPHER A.	6.15	26,400	98,000
DREW, EDWARD	10.67	13,490 cu	27,390
	11.70	944 cu	944
DREW, EDWARD G	20.60	17,384 cu	103,084
	6.15	496 cu	496
	1.49	40,700	85,900
DREW, MARK	23.55	17,853 cu	74,053
DREW, MARK ALAN	3.00	24,700	24,700
DRINON, JOSEPH M	149.90	91,362 cu	238,662
DROLET, PHYLLIS & J.	10.90	880 cu	880
	85.50	6,900 cu	6,900
DROUSE, EDWARD A.	2.10	23,500	132,700
DUBE, MICHAEL R.	2.00	21,300	106,000
DUBY, SCOTT	6.53	26,800	104,800
DUFORD, ROBERT B	9.80	40,900	40,900
DUFORD, RONALD	2.24	13,100	106,500
	2.01	14,400	14,400
	2.09	14,500	14,500
DUGAS, THOMAS	1.86	44,200	144,400
DUNLAP, DONALD W	3.50	42,200	92,400
DUNLAP, MICHAEL	2.20	21,600	78,700
DUPONT JR, PAUL	5.02	30,200	116,500
DUPONT JR., BRUCE	2.00	16,000	86,900
DYKE, BRUCE	4.20	32,000	151,800
DYKSTRA, GEORGE	9.60	31,400	232,000
EAMES, COOKE N	5.93	31,300	97,900
EATON, FRANK L.	0.80	32,300	87,300
EATON, MICHAEL R	7.10	41,000	155,600
ECKHARDT, RALPH F	2.00	42,500	91,100
EDGECOMB, MARC	2.10	21,400	132,200
EDMOND, CATHERINE H	4.10	24,000	82,300
EDMONDS, ROBERT C.	5.90	24,000	118,900
EDMONDS, EDWARD S	1.30	24,500	92,500
EDMONDS, ESTHER	30.60	3,040 cu	3,040
	19.10	28,030 cu	102,630
EGAN, JOSEPH R	4.20	24,200	100,200
EIFLER, SUSAN	5.36	27,500	142,200
ELDER, ANDREW V.	6.90	32,500	109,500
ELLIS, ARTHUR G	3.40	23,100	107,700

CHICHESTER VALUES 01/24/2001

OWNER	ACRES	LAND	TOTAL
ELLIS, GORDON E	2.30	21,700	88,600
ELLSWORTH, JOHN	30.50	5,654 cu	5,654
ENIGMA HOLDINGS LLC	1.30	32,600	194,700
EPSOM MFG HOMES, LTD.	7.67	149,944 cu	149,944
ESTABROOK, ROBERT H	5.90	26,100	26,100
ESTES JR., FREDERICK E	3.50	23,300	77,700
EVANS, HEATHER T.	5.20	25,300	25,300
EVANS-RAYMOND.	5.07	23,000	57,100
FALZONE, JAMES	8.00	49,800	106,700
FARNSWORTH, CALVIN M	2.20	47,300	162,000
	7.60	33,300	33,300
	3.50	50,700	50,700
	4.00	23,900	160,300
FARNUM, DOUGLAS	2.02	19,200	122,800
FAUTEUX, NORMAN C.	2.70	52,800	143,800
FAY REALTY TRUST	14.00	74,300	462,300
FEDOLFI, JAMES L	1.99	46,600	155,600
	56.86	159,700	159,700
FEENY, ROBERT N	4.00	37,700	37,700
FENG FAMILY TRUST	54.44	71,681 cu	71,681
FENTON, FRED	1.50	19,600	248,700
FIELD JR, HAROLD	4.10	22,700	101,400
FIELDS, CYNTHIA	2.55	22,000	85,400
FIFE, DONALD	49.00	34,100	34,100
FISHER, DOUGLAS JR.	3.07	310 cu	310
FISHER-JR, DOUGLAS	3.00	303 cu	303
	3.00	303 cu	303
	37.80	3,814 cu	3,814
FLANDERS TRUSTEES,	12.40	1,456 cu	1,456
	7.90	39,100	164,700
	58.26	7,234 cu	7,234
	5.20	328 cu	328
	45.70	5,674 cu	5,674
	11.20	58,400	142,000
FLANDERS, JAY A	10.00	38,300	189,000
FOLLANSBEE II, ROBERT	2.02	21,300	91,000
FORCIER, RICKY	2.00	19,200	82,600
FORD, ROBERT A	1.50	30,600	68,300
FORTIER, JEAN P.	0.40	9,600	66,600
FORTIER, SHARON L.	1.80	19,600	76,300
FOSTER, GEORGE S. IV	5.46	30,900	133,300
FOSTER-SMITH, PAUL G.	0.95	32,600	89,500
FOURNIER, ANN	31.97	25,453 cu	220,453
FOX, DEBRA L.	3.14	51,900	160,800
FRAHER, GERARD M.	3.92	23,800	150,000
FRANGIONE, BARBARA J	73.00	54,190 cu	177,290
FREDETTE INC., HENRY A	1.90	40,800	75,900
FREESE,	48.00	1,784 cu	1,784
FRENCH, ELWIN	2.03	21,300	97,600
FRENCH, LELAND	2.02	21,300	89,900
FRENCH, LELAND F	0.22	6,300	48,000
FRISBIE, MICHAEL J.	11.20	14,709 cu	117,109
FROST, RICHARD	2.90	22,500	86,900
GABRIEL, LESLIE N	1.00	15,300	86,800
GADMESKY, JEFFREY S	5.62	25,800	98,400
GAGNE, LEISA	2.05	18,200	136,300
GAGNE, ROBERT	10.98	11,609 cu	11,609
GAGNE, ROBERT A	49.60	16,774 cu	104,774
GAGNE, ROBERT A.	5.40	18,001 cu	18,001
GAGNE, ROBERT W	2.24	15,200	15,200
GAGNE, ROBERT W.	0.50	10,600	59,400
GAMACHE, LIBBY J	5.50	56,900	168,600
GAMACHE, PAUL	9.91	61,200	120,700

CHICHESTER VALUES 01/24/2001

OWNER	ACRES	LAND	TOTAL
GARDNER, MICHAEL	1.80	24,500	110,900
GARRETTSON, PAULA	0.00	0	6,300
GARRISON, MELISSA L	6.06	22,000	28,200
GATTUSO, JOSEPH	2.80	24,400	96,900
GENEST, ETHELYN	27.70	20,929 cu	65,329
	40.70	16,108 cu	17,208
GILBERT, DENNIS	5.39	11,600	77,200
GILMORE, SANDRA	1.40	33,300	66,100
GIUDA, JOHN &	235.40	45,850 cu	258,350
GOOD, KENNETH	10.50	29,500	84,000
GORMAN, GEORGE	3.31	50,200	86,800
GOVE, JO ANN	1.00	30,600	59,700
GRAFTON, STEPHEN	2.90	36,300	140,700
GRAY, ROBERT	16.80	48,200	140,000
GRECO, VINCENT	5.00	54,700	102,500
GREEN CROW CORP.	54.10	1,134 cu	1,134
	186.00	15,654 cu	15,654
	58.80	2,129 cu	2,129
GREENE, RICHARD N.	2.00	42,500	166,500
GREENWOOD, DAVID	0.00	0	9,900
GRIFFIN, WILLIAM	2.07	21,400	109,000
GROSSMILLER, GWEN M	1.00	15,300	93,300
GROVER, HARRY N. JR.	0.17	8,300	59,700
GUAY, HARRY R	2.85	21,900	93,100
GULLAGE, MELVIN G	0.70	12,500	86,800
GUY, LYNN	2.60	22,100	96,700
HACKNEY, AUDREY L	2.30	24,900	62,500
HACKNEY, ROBERT J	7.00	35,100	114,000
	40.00	3,145 cu	3,145
HAINES MEMORIAL	0.18	7,900	73,700
HALL, DOUGLAS	8.30	28,800	106,600
HALL, MICHAEL	0.00	0	31,200
HALL, MICHAEL L	3.60	21,300	81,700
HALLQUIST, JOAN B.	23.60	24,614 cu	30,014
HAMEL, DOUGLAS	43.60	53,794 cu	311,294
	12.85	51,684 cu	294,584
HAMEL, DOUGLAS H	8.42	850 cu	850
	9.40	758 cu	758
HAMMEN, PETER	43.42	3,504 cu	3,504
HAMMEN, PETER A.	5.50	24,800	52,000
HAMMEN, PETER G	0.50	10,600	37,800
	143.76	47,098 cu	181,898
HAMMOND, TODD	2.00	19,200	102,800
HANSEN, NORMAN F	3.03	18,100	89,500
HAPGOOD, JEFFREY	3.40	32,900	148,200
HARDIMAN, WILLIAM	2.06	21,400	105,900
HARKNESS, JONATHAN E.	0.96	29,900	133,600
HARLESS-SR, MARTIN J	5.30	50,900	138,500
HARMOND, LILY	0.00	0	8,500
HARRIS TRUST	3.35	54,500	542,300
HARRIS, RANDY	6.50	25,400	134,500
HARRIS, ROBERT G	11.00	16,309 cu	75,509
HARRISON, BERTHA M.	2.23	43,100	132,400
HARTLEY, DAVID	4.50	24,600	115,100
HASKETT, WILLIAM F	1.40	16,700	109,900
HATCH III, FRANK B	10.00	630 cu	630
HATCH, FRANK JR. B	1.70	18,700	77,800
HATCH, GERALDINE	6.70	27,000	81,400
HAUCK, CHARLES &	2.40	43,500	122,000
HEAD, KENNETH	13.55	68,900	68,900
HEAD, ROBERT	32.50	162,400	232,100
HEARTZ, JOAN	13.50	55,300	96,900
HEATH, PETER G.	2.00	21,300	96,000

CHICHESTER VALUES 01/24/2001

OWNER	ACRES	LAND	TOTAL
HEATH, ROBERT	5.00	25,200	88,600
HEBERT, JOSEPH	5.32	25,400	94,700
HEGGIE, JAMES III	111.60	28,997 cu	28,997
	24.20	23,540 cu	181,740
	0.34	8,900	17,800
HEHIR, JOHN	2.00	21,300	117,800
HEMEON, BYRON W	6.70	27,000	80,600
HEMOND, RONALD	66.80	4,212 cu	4,212
	43.20	2,724 cu	2,724
HENDEE JR, JOHN J	2.00	21,300	93,800
HERBERT TRUST,	2.02	21,300	101,300
HEROUX, STEVEN A.	1.03	15,400	84,500
HESPE, TERRY L	2.03	21,300	78,100
HICKEY, SHERYL L	13.35	16,109 cu	84,009
HILLIARD, HAROLD C	3.30	23,000	74,000
	3.30	23,000	23,000
HILLSGROVE, RAYMOND	5.00	25,200	25,200
HODGMAN, FRANK II. III	2.00	51,000	140,500
HOLDEN, MARK	3.20	25,700	134,200
HOLDEN, MARK F.	2.10	29,400	29,400
HOLLEMAN, DALE J.	5.02	25,000	47,800
HOLLORAN, RICHARD	5.75	25,900	86,300
HOLMES, DAVID	3.30	18,700	99,800
HOLMES, PETER	6.15	45,000	121,900
HOLMES, ROBERT L	4.53	29,800	132,300
HORN, PETER	2.20	35,400	115,100
HORSE CORNER LAND,	1.54	45,100	55,400
HOULE, RAYMOND W	4.40	29,600	145,600
HOULE, TERRANCE	9.00	5,400	5,400
HOULE, TERRANCE A	3.50	23,300	98,700
HOWLETT, JOHN L.	1.84	19,900	82,100
HROMIS JR., VLADIMIR	5.07	27,200	89,500
HUBBARD, ANGELA	5.60	25,700	100,900
HUBBARD, CHRISTOPHER	5.63	56,200	166,900
HUDAK, EDIE IRENE	2.91	24,600	24,600
HUDSON-BOURDEAU,	3.20	25,000	112,000
HUMPHREY, GORDON J	39.80	2,278 cu	2,278
HUMPHREY, PATRICIA	67.00	5,407 cu	5,407
	155.13	165,758 cu	476,958
	2.00	101 cu	101
HUNSBERGER, RICHARD F	5.00	1,600	1,600
HUSSEY, DAVID W	12.00	21,931 cu	108,031
HUSSEY, EDWIN W	70.00	6,955 cu	6,955
HUSSEY, EDWIN W.	3.13	22,800	107,300
HYDE, LORI A.	0.92	14,500	101,700
JAMESON, THOMAS	5.02	25,000	92,400
JARVIS, HAROLD	6.40	31,900	91,600
JEJH DEVELOPMENT CO	25.90	2,090 cu	2,090
JENKS, MARK	3.26	25,000	97,500
JENKS, RAYMOND	20.00	2,018 cu	2,018
	25.14	31,515 cu	81,515
JENNINGS, EARL	7.50	27,900	50,500
JEWELL, LORENE	0.97	36,100	75,900
JEWETT, LORI	2.30	23,800	106,000
JEZEWSKI, BRADY J.	14.39	22,550 cu	116,950
JOHNSON, THIMOTHY	2.50	30,000	188,400
JONES JR., WILLIAM L	18.70	4,589 cu	4,589
JONES REVOCABLE	1.00	18,500	74,700
JONES, GORDON	44.40	4,419 cu	4,419
	4.30	555 cu	555
	86.00	35,487 cu	206,887
	22.50	4,418 cu	4,418
	64.00	10,264 cu	10,264

CHICHESTER VALUES 01/24/2001

OWNER	ACRES	LAND	TOTAL
JONES, GORDON	10.93	2,146 cu	2,146
	16.40	1,323 cu	1,323
JORDAN, JEFFREY	27.27	1,719 cu	1,719
	5.03	435 cu	435
	9.00	20,316 cu	87,016
JORDAN, ROBERT W	4.50	24,600	103,000
JUDSON, KAREN L.	3.00	22,600	122,500
JULIO, JEAN PIERRE	2.00	21,300	28,200
JUSTASON, ANDREW L.	1.50	17,000	88,400
KAWA, JANET K.	3.00	49,400	108,500
KEEFEE, JAMES A.	1.80	19,600	115,800
KEELER, BRUCE T.	9.02	28,000	105,200
KELLEY, JAMES C	11.60	37,700	93,100
KELLY, DOUGLAS P	2.00	21,300	100,000
KENDALL, LLOYD	2.50	52,300	105,700
KENNEALLY JR., THOMAS	6.80	27,200	80,500
KENNEALLY, DAVID	1.00	15,300	85,900
KENNEALLY, JUDY	2.00	21,300	94,700
KENNEALLY, STEVEN A	5.00	25,200	82,600
KENNEALLY, THOMAS	11.20	1,130 cu	1,130
	11.02	22,359 cu	91,759
	5.01	3,100	3,100
KENNEDY, KEVIN C.	5.00	23,100	119,800
KESHEN, BARBARA R	13.40	23,449 cu	158,249
KETTINGER, RICHARD L	44.00	3,551 cu	3,551
KIMBALL, LUELLAN	20.00	14,000	14,000
KIRPOLENKO, EDWARD R	3.20	22,900	102,800
KLAPPROTH, THOMAS	3.70	25,600	99,200
KNEELAND, MARK	1.00	33,700	116,600
KOLLETT, PETE	2.19	23,600	86,500
KONEFAL, BLAZE V	1.30	53,900	141,800
KONOPKA, SYLVIA	12.70	44,400	45,900
KOSKO, LEON E	14.00	26,990 cu	93,290
KOSKO, MAURICE	26.00	43,500	43,500
KROCHMAL, JAMES H	2.00	21,300	98,400
KROCHMEL, ERIC	2.00	21,300	80,700
LACOWICZ, CARL	2.78	13,800	126,100
LADD, DAVID K.	10.80	872 cu	872
LADD, LEVI	0.60	800	800
LAFLAMME, KEVIN	2.09	19,300	79,800
LAFLEUR, W A	8.60	542 cu	542
LAFLEUR, WAYNE A	10.00	630 cu	630
LAGOMARSINO, PETER	3.00	18,300	103,400
LAKER-PHELPS LIVING	3.30	25,100	106,800
LALIBERTE, LISA A.	5.15	25,200	121,100
LAMBERT, GARY	2.28	21,700	139,700
LANDRY, ROGER	1.10	15,600	63,100
LANGVIN, DOROTHY C	6.50	24,700	84,700
LANGONE, TIMOTHY	5.28	25,400	90,000
LAPIERRE, THOMAS D	3.10	24,800	121,800
LAPLANTE, PENNY A.	17.25	42,200	108,800
LAROCHELLE, NORMAN	3.60	14,900	14,900
LAROCHELLE, NORMAN L	1.60	17,900	101,500
LATORELLA, ROBERT	8.19	28,700	145,600
LAVALLEY, DARREN M.	3.00	22,000	97,300
LAVALLEY, RAYMOND	3.79	55,700	133,300
LAVERTU, DENNIS	2.25	19,400	121,800
LAWRENCE, MARTIN	1.00	33,700	77,300
LAWSON, CYNTHIA	3.50	23,300	189,400
LEACH, KENNETH A.	5.02	25,000	128,200
LEAVITT, PATRICK A.	5.55	66,800	66,800
LEDoux, BRIAN	6.90	27,300	127,500
LEE, CHRISTOPHER A.	2.82	27,600	61,300

CHICHESTER VALUES 01/24/2001

OWNER	ACRES	LAND	TOTAL
LEMAY, FRANK H	5.70	12,492 cu	149,092
LEMAY, FRANK H.	5.30	12,409 cu	12,609
LEPPARD, LARRY	1.83	42,800	132,200
LESIEUR, RONALD D	0.67	12,200	102,700
LETENDRE, DAVID	2.00	21,300	77,300
LEWIS REV. TRUST,	4.87	50,000	50,000
LEWIS, BARRY	4.92	50,000	129,000
LEWIS, DENIS	8.21	25,900	154,700
LEWIS, NATHAN J.	3.30	23,000	84,100
LIENHART, MARTHA E.	1.10	15,600	85,100
LIENHART, MATTHEW C.	1.00	15,300	71,600
LIENHART, ROBERT L	20.00	23,116 cu	101,616
LINCOLN, ROBERT F.	12.30	64,449 cu	329,849
LINDQUIST, JOHN	1.70	18,700	67,100
LINGNER, THOMAS	2.10	21,400	85,800
LIST, JEFFREY J.	5.00	25,200	131,700
LITTLEFIELD, SANDRA	0.00	0	29,900
LOCKE, DONALD D	0.42	18,000	33,300
LOCKE, ERIC	2.00	21,300	123,900
LOCKE, HARLEY JR.	1.70	18,700	72,800
LONARDO, PAUL	2.14	19,400	107,600
LONGLEY, ERNEST E	20.10	17,033 cu	82,333
LONGVAL, PHILIP	0.00	0	11,500
LOSEY JR, HAROLD D	11.50	34,500	258,300
LOWD, RONALD	4.00	29,100	125,800
LOWE, LOU ANNE M	2.57	22,000	93,000
LUBOLD, ALAN	6.12	28,400	132,800
LUCIER, DAVID JR. H	0.95	14,800	26,800
LUGG JR., GEORGE	1.10	34,400	34,400
LUGG, CATHARINE F.	47.13	43,759 cu	140,859
LUIKMIL, JAAN JR.	1.02	15,400	50,000
LUIKMIL, JAAN SR.	3.06	53,800	87,300
LUKSZA, BRUCE	4.10	62,200	104,200
MACCLEERY, RUSSELL E.	0.70	600	600
MACCLEERY, RUSSELL E.	2.13	38,300	65,500
	17.90	26,462 cu	191,462
	8.50	49,480 cu	85,480
	228.00	32,318 cu	32,318
MACCLEERY, STEPHEN	5.50	24,500	113,900
MACKIN, RICHARD P	12.04	15,818 cu	122,818
MACKINNON II, EWEN &	11.60	37,700	89,100
MACNEIL, ELLEN	3.40	21,000	51,400
MACRAE, ALEXANDER A	3.01	43,800	96,400
MACRAE, LAURIE A	5.70	31,100	88,000
MAGUIRE, JOHN B	4.30	20,000	20,000
MAHAR, CHARLES E.	3.90	25,900	130,000
MAHLSTEDT, CARL D	73.10	173,500	354,600
MALACHY GLEN ASSOC.,	2.05	55,400	154,700
MALACHY GLEN ASSOC.,	2.03	837 cu	8,537
	2.80	1,155 cu	1,155
	2.10	260 cu	260
	3.03	376 cu	376
	4.55	565 cu	565
	3.60	447 cu	447
	2.02	250 cu	250
	1.85	230 cu	230
	1.99	247 cu	247
	3.37	418 cu	418
	3.05	378 cu	378
	2.12	263 cu	263
	2.00	248 cu	248
	2.05	254 cu	254
	2.13	264 cu	264

CHICHESTER VALUES 01/24/2001

OWNER	ACRES	LAND	TOTAL
MALACHY GLEN ASSOC.,	2.69	334 cu	334
	2.44	303 cu	303
	2.55	316 cu	316
	2.95	366 cu	366
	2.28	13,200	121,800
MALACHY GLENN ASSOC	6.58	76,100	76,100
MANCINI, FERNANDO N.	3.07	24,800	104,900
MANDIGO, HARLAND	0.62	25,900	79,900
	5.86	28,100	64,400
MANN, ROBERT W	18.00	18,833 cu	104,333
MARCELLINO, STEVEN	2.60	20,000	80,700
MARDEN REV TRUST,	1.75	19,200	100,200
MARDEN, LINWOOD	66.00	38,972 cu	87,372
MARSH, DAVID H	40.47	27,281 cu	237,781
MARSH, JAMES M	2.10	23,500	114,200
MARSH, PETER	2.70	24,300	126,300
MARSHALL, MARGUERITE	17.80	1,437 cu	1,437
MARSHALL, MARGUERITE	61.00	4,923 cu	4,923
	17.00	1,372 cu	1,372
MARSHALL, MARK W	5.04	25,100	132,900
MARSHALL, ROBERT	2.10	21,400	82,100
MARSTON CEMETERY	0.20	8,800	8,800
MARSTON, CAIRAN E.	3.20	25,000	108,500
MARSTON, GALE D	2.00	42,500	79,800
MARSTON, LEWIS B	2.50	48,100	110,200
	1.70	30,900	30,900
MARSTON, SAMUEL	4.30	5,000	5,000
MARSTON, SCOTT	12.43	21,495 cu	127,095
MARTEL, MAURICE &	2.50	22,000	88,200
MARTELL, JOHN	5.00	25,700	103,600
MARTINEAU, ARTHUR	1.20	16,000	99,100
MARTINELLI, JOHN	7.78	28,300	127,400
MARVEL, WILKINSON B	14.00	1,806 cu	1,806
MASON, EDWIN R	1.20	16,000	48,500
MATOTT, RAYMOND G.	3.80	25,700	132,900
MATTICE, ANN	11.45	577 cu	577
MATTICE, RONALD	12.26	21,819 cu	132,019
	11.66	588 cu	588
MATTRELLA, REGINA	5.60	28,400	112,500
MATULAITIS, DEBRA L.	2.19	44,700	89,100
MAYVILLE FAMILY TRUST	2.10	272 cu	272
	10.70	17,226 cu	164,426
MAYVILLE JR., ALLEN G	27.00	24,990 cu	112,490
MAYVILLE, KATHRYN	3.10	22,700	84,400
MAYVILLE, LOREN	20.00	22,435 cu	84,035
MAYVILLE, THOMAS E	1.00	15,300	48,000
	3.50	4,600	4,600
MCANNEY, ROBERT H	9.66	92,400	162,000
	55.00	5,288 cu	5,288
MCCALLISTER, ALAN D.	5.93	26,100	26,100
MCCANN, DIANE M.	2.00	21,300	47,000
MCCORMACK, JODY R.	2.30	43,300	146,600
MCCORMACK, RICHARD	3.71	18,800	68,700
MCCREA, BRIAN P.	5.93	26,100	103,500
MCCULLOCK, KEVIN P.	5.22	24,500	141,100
MCGOWAN, JOHN	62.00	24,936 cu	75,236
MCINTOSH, CRAIG R.	31.27	52,289 cu	147,989
MCINTOSH, LEWIS	4.20	24,200	92,900
MCINTOSH, MARK & LORI	25.30	33,469 cu	97,269
MCINTYRE SR., WAYNE	0.46	16,200	54,300
MCJUARY, RICHARD &	3.49	23,200	86,900
MCKAY, MICHAEL	4.00	33,300	176,600
MCKENZIE, JOSEPH J	5.70	25,800	93,500

CHICHESTER VALUES 01/24/2001

OWNER	ACRES	LAND	TOTAL
MCKINSTRY, DEBORAH J	2.01	21,300	110,900
MCKOAN, DORIS F	1.00	11,500	180,000
MCLAUGHLIN, FRANCES	6.47	26,800	146,500
MCLAUGHLIN, TRACEY A.	8.01	30,700	110,500
MCRAE SR., KENNETH R.	5.67	24,900	136,700
MCTIGUE, JOHN	2.00	21,300	88,800
MEEHAN, EDWARD J	0.07	500	500
	2.50	22,000	147,800
	5.50	555 cu	555
	65.30	6,588 cu	6,588
MEHER, SOPHIA M.	7.15	29,600	109,400
MENARD, BRIAN	2.80	20,200	111,300
MERCIER, DANIEL G.	3.04	20,300	95,900
MERRILL, FRANK	7.24	39,900	210,300
MERRILL, FRANK L.	2.00	25,600	25,600
MERRILL, KARL	45.80	37,228 cu	37,228
	72.30	31,509 cu	73,309
MERRILL, KARL E.	13.92	34,900	132,100
MERRIMACK TIMBER	19.03	88,200	336,600
MESSINA, VINCENT B	3.20	25,000	120,900
METCALF, DONALD	1.80	43,000	75,900
MICHAEL, KAREN E	2.20	21,600	85,600
MICHAUD, RONALD G	24.00	23,861 cu	121,561
MICHAUD, TED	5.01	22,900	61,500
MICUCCI, CARL A	3.01	354 cu	354
	2.49	1,027 cu	1,027
	10.00	16,208 cu	134,508
MIHACHIK SR., DAVID &	1.00	33,700	108,000
MILANO, ETHEL	5.43	25,500	126,100
MILLER, RALPH E	3.10	24,500	88,300
MILLETTE, EDWARD R.	3.90	23,800	124,100
MILLETTE, RICHARD D	42.80	30,082 cu	113,882
MILICAN NURSERIES,	94.00	132,200	415,900
MINER, DOUGLAS C.	5.80	26,000	96,900
MINER, PAUL	0.00	0	11,400
MITCHELL SR., BERNARD	21.65	36,200	93,600
MITCHELL, COURTLAND	2.20	21,600	82,100
MITCHELL, GUY A.	7.35	21,800	92,200
MITCHELL, JOHN A	3.50	16,900	35,100
MITCHELL, JUDITH R	10.20	34,700	106,800
MIXER, LINWOOD	1.90	20,400	100,700
MOBBS JR. OLIVER	5.60	25,700	104,500
MOBBS, JAMES O	3.10	22,700	22,700
	2.80	22,300	81,800
MOBBS, MICHAEL	2.90	22,200	91,700
MOBBS, WALTER L.	24.00	44,500	67,400
MONGAN, MARIE	2.00	46,900	140,400
MONTAMBEAULT, JOSEPH	4.23	26,300	108,500
MONTERIO, BRUCE B	1.00	15,300	140,100
MOORE, RICHARD	1.30	18,000	119,400
MOORE, ROBERT A	2.50	43,800	107,800
MOORE, ROBERT A.	0.00	0	21,400
MOREY, DAVID	23.40	80,498 cu	125,698
MORGAN, ARTHUR III	1.70	18,700	87,900
MORRISON, RANDOLPH D	0.36	13,900	56,400
MORSE, GRETCHEN	2.29	35,500	217,500
MORSE, ROBERT L	0.28	13,300	51,700
MOSES, ALVIN R	10.80	6,300	6,300
MOSES, BRENT	4.85	45,800	126,400
MOSES, FRED	7.18	38,000	38,000
MOSES, FRED A	51.30	32,466 cu	170,066
	2.40	52,000	333,300
	3.10	53,900	98,200

CHICHESTER VALUES 01/24/2001

OWNER	ACRES	LAND	TOTAL
ABBE, STEPHEN R	0.93	28,200	67,500
ABBOTT, ARTHUR	13.24	42,300	83,200
	2.46	21,900	58,100
	10.50	34,000	93,600
ABILDGAARD, JOANN	9.82	30,600	30,600
ADAMS, DAVID	16.00	22,641 cu	71,941
ADAMS, PAUL	44.38	26,767 cu	90,967
	2.25	928 cu	928
ADAMS, PAUL L	1.32	107 cu	107
ADAMSKY, RUTHANN O	2.60	24,200	64,700
ADDINGTON, THOMAS A.	5.28	25,400	81,700
	5.02	25,000	95,000
ALBERT, MICHAEL A	5.02	22,900	27,900
AMBROSE, DOMINIC	1.90	44,900	250,500
AMES, HAROLD W	2.60	24,200	93,000
AMOUR, NANCY	2.43	21,900	110,400
AMSDEN, JOHN W.	5.06	18,700	100,700
ANDERSON, MICHAEL D	5.20	68,100	112,600
ANDREW, NEAL D.	2.72	22,200	123,100
ANDREWS, JEFFREY G	5.00	33,000	130,600
APPLETON, NANCY C.	2.80	27,600	109,500
	6.00	26,200	26,200
APT, WALTER	2.06	21,400	128,600
APT, WALTER C.	2.01	25,600	185,800
ARAUJO LIV TRST,	3.35	39,100	122,600
AREY III, HAROLD B	87.10	28,811 cu	154,911
ARI, FUAT	4.30	29,500	97,900
ARSENAULT, JOHN &	11.10	90,500	281,800
ARSENAULT, JOHN E	5.18	54,700	54,700
	5.08	54,400	54,400
ATKINSON, PAULINE	7.40	29,900	115,500
AUDET, JOYCE	4.80	24,900	85,300
AZNIVE, ARTHUR	4.63	49,300	258,600
BACHELDER, BRAD	1.40	33,300	71,100
BAILAT, PAUL D	10.40	35,900	88,800
BAILEY, ANDREW F	10.50	26,733 cu	115,333
BAILEY, CHARLES	4.00	9,000	9,000
BAILEY, DON W	6.00	26,200	119,400
BAILEY, THEODORE G	71.42	23,857 cu	139,757
	9.40	28,000	28,000
BAILLARGEON, PAUL D	2.60	22,100	102,000
BAKER, RENA	0.00	0	30,200
BAKER, TAMMY L	6.16	25,400	100,900
BAKER, TIMOTHY W	2.02	19,200	110,300
BANKS, RICHARD L.	5.00	27,300	133,200
BANKS, TRACY	19.30	1,947 cu	1,947
	0.90	600	600
BANNISTER, MARK A.	2.00	21,300	98,500
BARA, RUTH L.	4.20	24,200	73,500
	3.17	4,100	4,100
BARKER, LOUIS	5.50	33,600	186,600
BARRAR, MARGARET M.	25.25	47,480 cu	128,080
BARRETT FAMILY	5.52	89,200	360,500
BARRETT, CAROL A	0.86	14,000	62,300
BARTLETT IRREV TRUST,	22.50	21,295 cu	28,595
BARTLETT	6.10	606 cu	606
	4.00	497 cu	497
BARTLETT, ROBERT	14.50	23,448 cu	121,548
BARTON, KEITH	12.10	30,100	75,900
BARVOETS, ROBERT E.	2.53	24,000	107,300
BASSETT, FRED	5.69	22,300	22,300
	5.03	21,700	21,700
	5.19	18,500	134,400

CHICHESTER VALUES 01/24/2001

OWNER	ACRES	LAND	TOTAL
BASSETT, FRED K	5.86	19,100	19,100
BATCHELDER, HARVEY	6.93	37,700	97,400
BATES, GARY V.	29.37	29,253 cu	213,053
BATES, JAMES C	5.10	35,600	112,900
BATES, JOHN H	15.00	1,513 cu	1,513
	3.20	20,531 cu	97,031
	1.41	142 cu	142
BAUM, MARK	0.00	0	29,400
BAUM, ROY A	0.37	9,200	75,700
BEACHY, LELAND J.	5.20	30,600	133,200
BEAN, RICHARD F.	2.02	25,600	219,100
BEAUCHEMIN, GEORGE B	0.17	7,300	44,800
BEAUDET, DAVID	1.80	19,600	102,600
BEAUDOIN, KEITH BRYAN	2.40	23,900	85,200
BECKER REV TRUST,	2.10	21,400	86,900
BECKER, JOSEPH	2.90	14,000	14,000
BELANGER, SUZANNE T	3.60	23,400	100,800
BENNETT, HAROLD J	2.00	21,300	125,300
BENNETT, RONALD	1.05	135 cu	135
BERNARD, EMILE R	100.00	8,070 cu	8,070
BERNARD, ROLAND G.	2.80	24,400	119,400
BERNARD, VALERIE	37.94	171,000	171,000
	2.65	22,100	22,100
BERRY, RALPH G.	5.14	22,300	129,200
BERUBE, DAVID P	0.50	21,300	61,700
BESTWICK, FREDERICK R	2.84	22,400	103,100
BICKERT, DAVID P	47.29	20,735 cu	124,935
BILODEAU, GORDON E.	0.78	13,200	81,600
	0.44	10,000	50,100
BISHOP, PRISCILLA T	2.20	47,300	77,400
BLACKMAN, ANTHONY	19.82	20,996 cu	140,696
BLACKMAN, GEORGE	21.90	28,479 cu	201,979
	2.00	5,842 cu	5,842
	28.60	39,493 cu	76,793
	47.60	4,802 cu	4,802
	5.05	25,100	25,100
BLACKMAN, GEORGE L.	40.00	1,912 cu	1,912
BLACKMAN, VIRGINIA R.	5.00	23,100	132,300
BOISVERT, JOSEPH	2.83	22,400	22,400
BOISVERT, PAUL A	2.85	22,400	102,200
BOISVERT, RICHARD R	0.60	11,500	66,800
BONACORSI, MELANIE J.	3.75	27,900	122,700
BOND SR., JAMES T	0.61	32,100	79,700
BOND, MICHAEL A	4.50	24,200	122,400
BONISTEEL, DAVID F.	2.00	23,400	153,500
BOOTH, GLEN D	31.50	47,200	47,200
BORG, CHARLES K.	3.10	22,700	72,300
BOSWAK JR, M REV TR	18.73	28,288 cu	136,888
BOUDREAU, ROBERT W	2.02	42,600	104,200
BOULET, LORNE	4.00	23,800	76,500
BOYAJIAN, ZACHARY L.	15.00	30,611 cu	105,911
BOYD, JOHN E	3.60	23,400	86,200
BOYD, THOMAS W.	1.00	6,100	45,000
BOYNTON, MARGARET	2.60	26,600	111,300
BRACKETT, WILLIAM L	1.30	32,600	65,600
BRALEY, GRAYDON	2.64	22,100	115,200
BRASLEY, DONNA	6.31	26,600	100,000
BREHM, STANLEY	5.44	23,400	23,400
	35.60	25,129 cu	224,029
	1.99	50,800	270,000
BRIGGS, CHESTER	33.00	3,071 cu	3,071
	3.20	1,056 cu	1,056
	10.00	27,632 cu	178,232

CHICHESTER VALUES 01/24/2001

OWNER	ACRES	LAND	TOTAL
MOTT, EDWIN	4.77	54,600	130,000
MOYER, WALTER A.	2.03	21,300	57,100
MUDGETT, KEVIN J.	16.00	23,038 cu	89,838
MULCAHY JR., ROBERT	3.10	20,500	73,400
MULLANEY, JAMES	4.70	6,100	6,100
MUNSEY, RAY	0.00	0	6,300
MURRAY SR, ROBERT A	6.00	33,500	127,800
MURRAY, BRIAN	3.90	23,800	84,900
MURRAY, JAMES M	2.70	22,200	111,500
MUSTO, ANTHONY	4.94	27,200	132,600
MUZZEY, ANTHONY	0.00	0	27,100
N.H. STATE OF	2.20	43,000	43,000
	0.15	3,300	3,300
	1.20	4,000	4,000
	0.06	400	400
NADEAU, STEVEN E	5.57	25,700	108,100
NAIDITCH, CINDY L	2.10	23,500	94,200
NARDINI, ROBERT F	1.10	31,300	101,700
NEILS, DAVID E.	6.09	25,300	109,800
NELSON REVOC. TRUST,	8.10	12,200	12,200
	2.10	21,400	86,200
NELSON, PATRICIA	0.92	34,900	39,500
NEW ENGLAND	0.16	7,100	7,100
NEWHOOK, WAYNE A.	2.57	22,000	134,500
NICHOLS, ARTHUR M	5.50	25,600	69,700
NICHOLS, DALE S	2.10	42,800	80,700
NICHOLS, LAURIE E	13.80	21,872 cu	70,272
NICKERSON, MARTHA	4.10	29,200	128,300
NOEL, LUCILLE	0.60	11,500	68,500
NOLIN, DENNIS	17.40	2,493 cu	2,493
	15.40	25,749 cu	77,049
	54.50	29,584 cu	229,584
NOLIN, DENNIS A	1.10	15,600	92,400
NOLIN, DENNIS A.	8.60	2,600	2,600
NOONAN SR., RICHARD	10.00	1,009 cu	1,009
NORTHWOOD CONG	45.00	2,837 cu	2,837
NOYES III, CHARLES M	3.10	24,800	131,300
O'BRIEN, EDWARD P.	34.60	120,700	120,700
	1.70	41,100	82,600
OCSAP, LTD	7.80	77,200	201,300
OLIVER, MALCOLM C	29.90	3,016 cu	3,016
ONOROSKI, MICHAEL	5.00	27,300	124,200
ORDWAY, BRUCE S.	7.80	26,900	108,000
ORDWAY, DANA G	0.56	24,700	67,800
ORDWAY, DAVID A	5.00	25,200	94,300
ORDWAY, EDWARD JR.	1.10	15,600	70,700
ORDWAY, MARY F	42.50	116,200	163,500
ORDWAY, PAUL	46.00	4,569 cu	4,569
O'ROURKE, DOROTHY	6.34	28,700	28,700
OWNER UNKNOWN	10.00	11,900	11,900
OWNER UNKNOWN	0.92	14,500	14,500
	5.30	3,200	3,200
	0.23	11,000	11,000
	0.17	5,600	5,600
	17.50	9,700	9,700
	2.00	2,600	2,600
	2.00	2,600	2,600
PAGE, MAURICE R.	2.27	23,700	96,700
PAIGE, GILBERT S.	5.10	25,100	123,900
PALISI, ANTHONY J	0.14	200	16,700
PALISI, ANTHONY J.	1.90	24,500	76,200
PALMER, DANIEL	0.00	0	26,300
PALMQUIST FAMILY	2.15	37,500	133,600

CHICHESTER VALUES 01/24/2001

OWNER	ACRES	LAND	TOTAL
PARADIS, GERARD	2.00	21,300	21,300
	59.72	42,580 cu	159,480
	9.98	30,700	30,700
PARENTEAU, RICHARD P.	2.77	24,400	140,700
PARKERSON, JOHN L.	2.80	22,300	84,100
PATTEN JR., ROBERT	5.02	25,000	104,500
PATTEN, ROGER E	2.15	21,500	72,200
PATTERSON, JULIE A	2.40	21,800	30,900
	1.90	16,351 cu	132,951
	19.90	16,452 cu	16,452
PAUL, DAVID A.	5.08	27,200	94,700
PAUL, JAMES H	1.00	23,000	75,200
PAULISON, MARION	0.00	0	17,600
PAVEGLIO TRUST,	5.00	30,400	149,600
PAVEGLIO, MICHAEL M	4.20	24,100	82,700
PELILLO, JAMES M	2.02	21,300	89,500
PELILLO, PATRICIA	6.36	24,500	69,300
PELLERIN, GENE	6.72	25,900	87,100
PELLETERI, RONALD &	1.20	14,400	52,900
PELLETIER, ANNALISA	3.02	22,600	82,200
PENO, RICHARD F.	0.00	0	26,400
PEREIRA, PAUL	1.90	20,200	116,200
PERKINS, ROBERT A.	2.74	24,400	142,800
PERRON, ALAN S.	5.22	23,300	23,300
PERRON, RAYMOND A	1.10	15,600	59,300
PERRON, VICTOR	0.00	0	25,100
PESCINSKI, CHERYL	2.10	29,400	95,500
PETERS III, W. WESLEY	3.40	23,100	23,100
PETERS, ANN H	9.30	35,100	99,600
PETERSON, BRENDA A.	2.23	13,100	98,800
PHELPS, THERESA	90.73	91,900	147,100
PHILBRICK, L W	1.20	52,700	103,700
PHILLIPS AUTO SALES	3.77	62,600	111,600
PHINNEY, JOSEPH	5.50	26,000	144,400
	0.30	200	200
PIKE, FE	80.40	48,000	51,000
PIKE, FRANCIS	3.50	19,000	19,000
	9.50	30,100	85,600
PIKE, GORDON	1.70	15,000	45,900
PIKE, JAMIE	15.00	15,575 cu	15,575
PIKE, JEAN L	0.00	0	28,600
PIKE, RONALD	14.00	1,413 cu	1,413
	9.10	5,400	5,400
	14.50	8,200	8,200
	4.40	4,300	4,300
	41.30	74,300	110,200
PIKE, VELNA	70.00	54,700	54,700
	15.20	8,600	8,600
PILLSBURY, JAMES A	3.40	28,700	114,600
PIROSO, JOSEPH A	1.60	17,900	77,100
PLUMMER, CARL	5.10	24,700	83,800
PLUMMER, CARROLL E	8.00	28,600	97,700
PLUNKETT, JAMES T.	12.40	15,811 cu	144,211
	118.20	20,740 cu	25,140
PM DEVELOPMENT TRUST	6.61	26,900	26,900
POIRIER, JOHN E	15.10	16,438 cu	137,338
POIRIER, MICHAEL A	1.78	19,400	91,100
POLLINGER, GEORGE T	5.00	25,200	192,600
PORTER, CAROL A	2.90	22,500	72,700
PORTER, ROBERT A. JR.	2.06	21,400	132,000
POTTER JR, THEODORE A	5.81	21,700	128,000
POTTER, BRUCE	63.79	200,000	573,600
POTTER, DUANE O	2.50	22,000	103,800

CHICHESTER VALUES 01/24/2001

OWNER	ACRES	LAND	TOTAL
POTTER, JOHN S	1.10	12,500	84,000
POULIN, DOROTHY S	8.04	72,600	105,900
PRATT, MICHAEL S.	2.00	23,400	134,700
PRATT, RICHARD M.	4.00	25,500	129,900
PRESBY, ARTHUR	13.33	34,300	180,000
PRESCOTT, BENJAMIN S	0.49	23,000	55,800
PREVE, TAMI M.	5.00	22,100	78,000
PRICE, ARNOLD	23.90	49,600	88,200
PRICKETT, JOHN D	13.80	43,485 cu	139,985
PUBLIC SERVICE CO OF	43.30	38,000	1,746,300
PURVIS, MICHAEL H	12.60	14,653 cu	85,453
R.J. MOREAU COMPANIES,	5.88	51,600	271,100
R.P.W. REVOCABLE TRUST	19.00	42,177 cu	237,577
RACE, MARK T.	2.00	12,800	119,300
RAJPOLT, MICHAEL	2.90	24,600	24,600
	2.80	13,800	13,800
RANDALL, LUCILLE	38.00	40,305 cu	126,305
RAUSCHER, CHARLES	5.80	26,000	158,800
RAUTER, UDO	0.58	11,400	69,700
RAYMOND, ARTHUR	5.11	20,800	109,000
REED SR., EDGAR M	18.80	2,425 cu	2,425
	48.50	3,927 cu	3,927
REED, CLARK E	23.50	1,482 cu	1,482
REED, EDGAR SR M	7.70	6,000	6,000
	29.00	2,926 cu	2,926
REED, EDGAR SR. M	25.30	33,735 cu	115,735
REID, LUCINDA	5.07	21,100	122,100
REINHARDT, BERND	5.00	30,400	115,900
RICHARDSON, RAYMOND	2.00	21,300	86,300
RICHARDSON, TAMMY L.	5.40	23,000	157,400
RICKER, LARRY E.	5.00	20,900	40,300
RICKER, MATTHEW E	9.38	30,000	96,800
RICKER, RICHARD R	1.55	19,200	76,300
RICKER, RUSSELL D.	3.50	25,400	146,300
RIEL, ALBERT	0.00	0	15,800
RIVERS, WILLIAM B.	0.52	23,800	65,200
ROBERTS, GREGORY J.	0.69	12,400	63,800
ROBINSON, JAMES	10.72	89,600	94,500
	0.00	0	18,100
	0.00	0	25,400
	0.00	0	30,200
	0.00	0	30,200
	0.00	0	2,000
	0.00	0	12,000
	0.00	0	24,900
	0.00	0	24,900
	0.49	18,800	38,500
	4.04	29,200	93,100
	5.01	25,000	25,000
	7.10	27,500	27,500
ROBINSON, JAMES W	1.64	39,300	91,600
	0.00	0	23,200
ROGERS, JAMES	6.08	26,300	80,100
	8.75	30,800	30,800
ROTT, DONALD	3.20	25,000	25,000
	2.40	23,900	140,000
ROUNDS, DAVID	14.06	20,575 cu	170,575
ROWELL JR., RUSSELL R.	4.00	22,600	101,600
ROWELL, WAYNE	2.50	22,000	62,700
RUOFF, FRED	11.00	16,003 cu	27,503
	2.50	15,421 cu	102,921
	7.50	378 cu	378
RUSHTON, STEVEN S.	3.70	25,600	129,900

CHICHESTER VALUES 01/24/2001

OWNER	ACRES	LAND	TOTAL
RUSSELL JR., DONALD E.	5.90	26,100	95,000
RUSSELL, DONALD E. JR.	4.80	6,200	6,200
RUSSELL, PAMELA L.	5.50	51,100	113,500
RUTHERFORD, STEVEN R.	5.51	25,600	25,600
RUTHERFORD, STEVEN	5.01	25,000	114,400
RYAN, BARRY F	2.00	21,300	21,300
RYAN, LARRY	1.10	15,600	102,600
RYAN, LARRY, F. BARRY, &	1.30	9,000	9,000
RYMES, JOHN A.	19.00	24,453 cu	144,153
S & JB REALTY, LLC	4.30	52,800	252,200
SANBORN III, EDWIN	7.70	34,000	154,000
SANBORN, ANSEL N	2.70	22,200	22,200
	3.50	23,300	150,500
SANBORN, DALE A	2.37	21,800	114,200
SANBORN, EDWIN E	0.91	34,700	53,500
SANBORN, MADELINE	2.00	10,700	17,200
	2.10	21,400	110,700
SANBORN, MARTHA	2.04	21,400	84,500
SANBORN, PAUL	3.40	23,100	117,500
SANBORN, PAUL W	13.20	1,332 cu	1,332
SANBORN, WALTER L.	53.00	3,342 cu	3,342
	60.00	11,442 cu	11,442
	1.70	18,700	112,800
SARGENT REV TRUST,	0.90	15,800	93,100
SARGENT TRUST,	5.84	26,000	79,300
SASSI, RONALD R	7.24	27,600	131,500
SATURLEY, JOHN L	13.50	914 cu	914
	1.50	17,000	98,900
SAVAGE, LISA M.	2.71	22,200	159,000
SAWTELLE, GEORGE	0.62	23,300	73,200
SCAFIDI, ALFRED C	2.00	23,400	107,000
SCHREIER, GARY L.	167.10	46,571 cu	209,171
	3.00	663 cu	663
	4.90	1,083 cu	1,083
	20.70	1,044 cu	1,044
SCHULLER, LOU	7.40	519 cu	519
	5.00	23,589 cu	141,889
SCOTT, NEAL J	1.75	36,900	121,800
SCOTT, TRACY	4.80	63,800	119,100
SEYMOUR, GEOFFREY	2.09	17,100	85,000
SHACKFORD, LORI	4.53	28,900	121,600
SHAW, ALAN	2.00	21,300	87,600
	48.30	13,011 cu	13,011
SHAW, CARLYLE	52.00	9,311 cu	9,311
SHAW, FRDERICK B	88.50	32,923 cu	131,123
SHAW, FREDERICK B	7.10	834 cu	834
	54.90	3,461 cu	3,461
	18.40	75,900	75,900
SHAW, ROBERT JR T	3.30	50,200	111,700
	2.10	21,400	57,800
SHEA, RICHARD J	10.00	5,900	5,900
SHERBURNE, EVERETT	4.00	23,900	55,400
SHIBLES, CRAIG	2.81	48,900	140,000
SHUMWAY CONST. CO.	8.79	169,500	169,500
SILCOCK, DAVID R.	2.00	16,000	93,300
SILLS, DAVID	3.70	25,600	104,900
SKLARIN, BURTON S	10.20	616 cu	616
SLATER, BARBARA	0.75	17,800	48,500
SLATTON, BILLY W	1.60	17,900	46,000
SMITH JR., KENNETH J.	9.90	14,600	28,500
SMITH JR., LUKE J	10.80	63,100	63,100
SMITH, CRIS	10.96	42,200	126,300
SMITH, DAVID N	0.40	9,600	63,300

CHICHESTER VALUES 01/24/2001

OWNER	ACRES	LAND	TOTAL
SMITH, GENE W	3.90	47,400	84,100
SMITH, KENNETH W	10.90	31,700	129,500
SMITH, PAMELA	11.23	813 cu	813
SMITH, STEVEN C.	2.44	24,000	137,600
SMITH-SR, GLEN	0.00	0	12,100
SMTM REALTY TRUST	5.40	340 cu	340
	71.65	7,573 cu	7,573
SNELL, STEPHEN	5.00	25,200	113,200
SOLBERG, ALVIN B	2.00	42,500	94,300
SOULE, DEBORAH	6.20	26,400	91,900
SOUTHWICK, CAROL J	6.50	32,000	78,800
SPAULDING, PAUL E REV.	4.10	24,000	135,700
SPINELLI, LINDA D	17.50	22,220 cu	125,720
ST. JACQUES, TROY A	2.03	21,300	90,400
ST. LAURENT, DALE	0.39	9,400	114,000
ST. LAURENT, NANCY S	3.68	41,000	251,500
ST. LAURENT, RAYMOND	4.90	8,000	8,000
STACKHOUSE, ROBERT W.	2.27	21,600	94,300
STANLEY, ROBERT	3.73	41,100	246,900
STATE OF N.H.	0.23	6,500	7,000
	0.20	8,800	8,800
	1.40	36,700	36,700
	1.20	32,000	32,000
	0.01	100	100
	1.50	4,300	4,300
	7.60	28,100	118,300
STATE OF NEW	2.49	52,300	52,300
	0.50	10,600	10,600
	0.11	500	500
STATE OF NH	0.49	10,400	10,400
	1.00	30,600	30,600
	1.30	39,200	39,200
STEED, RICHARD K	2.00	21,300	77,900
STEMPEL, JANE E	5.80	34,400	191,500
STEPHENS, KEITH M.	0.30	8,500	59,700
STEVENS, CARROLL	52.00	5,246 cu	5,246
STEVENS, DONNA	2.00	21,300	80,300
STEVENS, MARILYN Q	32.60	15,900	15,900
STEVENS, MARILYN Q	15.00	36,000	97,200
STEVENS, WILLIAM H	3.06	22,700	117,600
STEWART, PHILLIP N	2.30	37,700	144,100
STILES, PAMELA A.	2.00	21,300	104,600
STREETER, ROBERT O	5.65	25,800	25,800
STROUT, GEORGE M	1.50	37,400	87,200
SUOMALA, MARK	5.10	23,200	23,200
	5.10	25,100	132,900
SURRAN, WILLIAM	4.17	56,600	138,800
SURRAN, WILLIAM W.	8.20	28,700	89,700
	1.40	16,700	16,700
SWAIN, CHRISTINE	5.17	25,200	186,700
SWAIN, JEFFREY	25.00	45,200	45,200
SWEATT, CAROL L	0.00	0	31,600
SWENSON, LINDA C	5.10	30,300	158,900
SYKES, ROBERT	25.00	2,017 cu	2,017
SYKES, ROBERT G	1.30	16,300	108,300
SYLVESTER, FRANK	0.00	0	16,500
TAYLOR, STEPHEN	5.89	26,100	118,100
TC INVESTMENTS LLC	6.86	58,700	202,600
	0.52	11,900	11,900
T-D CORPORATION	45.20	79,700	79,700
TEPPER, E. SCOTT	7.93	32,000	128,800
TEPPER, ERNEST	7.68	28,200	118,500
TEWKSBURY, SHIRLEY A.	0.00	0	16,400

CHICHESTER VALUES 01/24/2001

OWNER	ACRES	LAND	TOTAL
THERIAULT, PAUL &	4.00	28,500	29,800
THERIAULT, SHAWN	2.30	21,700	91,100
TERRIEN, MICHAEL J	20.80	14,118 cu	16,218
THIBEAULT, EDWARD	4.90	25,100	118,800
THIBEAULT, ROBERTA	10.40	41,800	120,000
THIBEAULT, SCOTT	9.60	65,700	146,200
THOMAS, MARK S	1.67	30,500	126,600
THOMPSON, ELIZABETH	1.70	41,100	90,600
THOMPSON, ROBERT H	8.00	21,100	57,900
THORNE, CHRISTOPHER	2.00	23,400	117,300
THORNE, DAVID	20.00	40,700	113,400
TIMM, GIL	52.20	25,452 cu	25,452
	17.48	57,400	267,300
TIMM, TRILI	8.27	26,700	26,700
TINGLEY, RODERICK	1.90	20,400	116,800
TITUS, EUGENE C	0.52	9,700	69,700
	1.90	18,400	18,400
TOLER, HARRY D	10.00	5,900	5,900
	20.00	10,800	10,800
TOPOUZOGLOU, JOHN	3.50	42,600	46,300
	48.20	8,329 cu	8,329
TORREY, ANTHONY	2.90	20,400	83,200
TORREY, CARA LYNN	5.20	24,300	121,700
TOUSIGNANT, JOHN	0.32	22,700	81,400
	14.60	33,500	83,000
TOWLE DR., EDWARD	12.00	6,900	6,900
TOWLE, BRADLEY	6.12	24,200	120,300
TOWLE, DAVID	46.60	4,701 cu	4,701
TOWLE, JAMES D	20.70	16,635 cu	61,935
TOWLE, NELSON J TRUST	9.60	698 cu	698
TOWLE, NELSON J. TRUST	7.70	3,453 cu	7,153
TOWLE, RAYMOND W	61.00	29,594 cu	29,594
	4.60	3,000	3,000
	13.60	39,291 cu	241,691
	2.10	247 cu	247
TOWLE, THOMAS N	1.80	19,600	109,400
	2.30	21,700	110,500
TOWN OF CHICHESTER	11.26	30,000	30,000
	111.20	72,300	72,300
	21.20	779 cu	779
	7.90	115 cu	115
	8.16	119 cu	119
	0.99	15,200	177,900
	10.92	31,700	325,100
	0.70	21,800	118,600
	31.00	70,800	70,800
	0.20	5,700	79,100
	0.85	20,800	20,800
	15.00	67,700	939,300
	15.20	154,000	154,000
	26.20	61,800	63,600
	1.10	39,600	39,600
	0.16	3,700	3,700
	0.28	3,000	3,000
	1.74	4,800	4,800
	0.30	4,300	4,300
	0.22	300	300
TROTTER, KATHLEEN	2.00	23,400	94,000
TUCKER, E J	1.00	15,300	85,700
TUCKER, STEVEN E	2.00	21,300	107,300
TULLIS, NEIL C.	2.20	21,600	178,100
TUMASZ, STEVEN J.	7.26	32,000	147,100
TURNER, JEREMIAH	0.00	0	14,400

CHICHESTER VALUES 01/24/2001

OWNER	ACRES	LAND	TOTAL
TWOMEY, PAUL J	3.57	4,600	4,600
	0.83	27,400	192,200
TWOMEY, PAUL J.	26.40	17,222 cu	183,822
	1.70	2,200	2,200
UNITED METHODIST	0.30	8,500	90,100
UPIAM, CHARLES D	4.00	23,900	89,300
	10.00	41,200	41,200
UPTON, MARY J.	2.10	15,000	106,300
	21.70	2,189 cu	2,189
	7.78	680 cu	680
	5.17	452 cu	452
VAILLANCOURT, TAMMY	5.00	25,200	116,600
VALENZE, CLAUDE E.	6.99	33,715 cu	124,415
	5.01	646 cu	646
VALOTTO, MICHAEL J.	2.15	25,800	124,300
VAN DYKE, STEPHEN A.	0.53	10,900	74,900
VAUGHAN, M. WILLIAM	3.58	25,500	140,600
VERMETTE, DEL E.	1.00	33,700	44,700
VIALI, JAMES	2.02	21,300	118,300
VIEN JR., PAUL L	4.40	24,400	109,600
VIEN, GILBERT	2.30	21,600	30,800
VIENS, RUDOLPH	2.00	21,300	78,800
VOLPE, JANE M.	6.15	36,800	112,000
VOUDREN, EARL V. JR.	5.81	28,100	135,800
WADE, LISA K.	15.90	23,617 cu	119,617
WAGNER JR., CHARLES W.	10.37	34,800	178,700
WAINWRIGHT, THOMAS	1.11	34,500	105,000
WALKER, GLENN	1.91	20,500	135,500
WALTER JR, RICHARD C.	5.00	23,100	98,200
WARREN, JAMES A	36.00	20,588 cu	23,988
	71.50	16,540 cu	69,540
WATERMAN, TOMMY C.	3.35	14,600	94,200
WATERS, SHIRLEY	2.00	42,500	102,200
	4.10	10,700	10,700
	27.20	34,623 cu	93,123
WATSON, EDDIE	5.01	58,400	365,200
WEATHERVANE SEAFOOD	9.96	81,700	441,600
WEEKS, CLAYTON E	0.76	19,600	115,900
WEEKS, RICHARD	10.00	631 cu	631
WEHRLE, JOSEPH C	50.40	47,000	47,000
	12.40	26,400	90,100
WEIR, EARL	20.00	38,600	177,900
	0.57	22,600	48,000
WEIR, MARILYN R	10.60	6,200	6,200
WELCH IRREV TRUST,	0.95	14,800	83,400
WELCH JOINT	16.40	21,775 cu	76,675
WELCH, DONALD	1.42	16,700	16,700
WELCH, EDWARD J	8.00	33,800	118,200
WELLS, GARY F.	3.30	23,000	78,000
WEST, JOHN H	1.40	33,300	96,500
WEST, ROBERT	25.00	28,600	28,600
WESTOVER, CARL D	9.50	30,200	128,300
WESTOVER, CARL III D	5.00	6,500	6,500
WHEELER, RAYMOND D	6.10	26,300	148,300
WHIDDON, PAUL	4.25	26,300	127,400
WHITCOMB, ROBERT G.	5.67	24,900	94,700
WHITE, CECIL D	1.60	17,900	104,300
WHITE, DONALD	6.10	26,300	116,100
WHITE, PAMELA J.	5.12	27,300	149,800
WHITEHEAD, DONALD	0.29	12,500	68,900
WHITING, ELIZABETH ANN	10.30	31,100	107,000
WHITTEMORE, C	3.60	2,300	2,300
WILCOX JR., ROBERT A	4.82	54,100	100,300

CHICHESTER VALUES 01/24/2001

OWNER	ACRES	LAND	TOTAL
WILCOX, BRODIE W	3.02	22,600	80,600
WILEN, BRUCE	19.00	15,241 cu	125,941
WILKINS, ARTHUR	2.04	21,400	115,900
WILLIAMS, LINDA D.	4.60	30,000	112,800
WILLINGER, BLANCHE J.	1.70	18,700	134,300
WILLIS, ERNEST	3.80	34,300	159,600
WILSON JR, WM H	32.30	77,200	301,300
WILSON, DAVID	0.77	16,600	80,700
WILSON, JAMES M	3.30	23,000	88,900
WINSLOW, JAMES L.	12.36	22,273 cu	104,673
WITTENBERG, ALAN	4.80	30,100	107,400
WLADKOWSKI FAMILY	2.35	21,800	111,200
WOLF, DEAN A.	3.13	24,900	130,500
WRIGHTINGTON,	10.29	31,100	131,300
WYATT, CRAIG A	3.90	23,800	80,300
WYSS, CARL ROBERT	3.60	21,200	122,800
YEATON TRUST, A.G./J.M.	2.30	21,700	102,700
YEE, JAMES	2.40	52,000	205,400
YORK, JEFFREY	5.97	21,900	120,100
YOUNG, NANCY	5.20	30,500	138,900
ZIRNGIEBEL, ARTHUR	0.00	0	15,700

